

ALLOWANCE FOR USE OF PERSONAL AUTO

DATE	DESCRIPTION <small>Includes miles to and from home</small>	MILES	DATE	DESCRIPTION <small>Includes miles to and from home</small>	MILES
4/19/2014	To FLL airport	26			
4/26/2014	From FLL airport	26			
TOTAL MILEAGE					52
AT CURRENT APPROVE RATE OF .565 CTS A MILE					0.56
TOTAL ALLOWANCE					\$29.12

DETAIL OF RENTED AUTO USAGE

DATE	DETAIL RE, COMPACT ECT	MAKE & MODEL	DAYS	MILES	CHARGES

ZERO-0

ADVANCES RECEIVED

DATE	RECIVED FROM	DESCRIPTION	CK #	AMOUNT
TOTAL				

THE HERTZ CORPORATION

Phone: 800-654-4373
 Fax:
 Web: www.hertz.com

Direct All Inquiries To:

THE HERTZ CORPORATION
 PO BOX 26120
 OKLAHOMA CITY, OK 73126-0120



REPRINT

Rental Agreement No: 125769254
 Invoice Date: 04/26/2014
 Document: 914000821008

Renter: HUSSEIN SADER HUSSAM
 Account No.: *****7127 DIS
 CDP No.: 1392782
 CDP Name: HERTZ MEMBER PROGRAM

HUSSEIN SADEK HUSSAM
 AMERIJNY INTERNATIONAL
 6145 NW 18TH ST BLDG A
 MIAMI, FL 33126-7341

RENTAL REFERENCE

Rental Agreement No: 125769254
 Reservation ID:

MISCELLANEOUS INFORMATION

CC AUTH: 01973R DATE: 2014/04/19 AMT: 511.90

Gold Plus Rewards Points

Earned this rental: 257

RENTAL DETAILS

Rate Plan: IN: WW02 OUT: WW02
 Rented On: 04/19/2014 12:01 LOC# 160724
 HOUSTON HOBBY, TX
 Returned On: 04/26/2014 06:30 LOC# 160724
 HOUSTON HOBBY, TX
 Car Description: GTR CRUISE 4D SN CLW6334
 Veh. No.: 7904717
 CAR CLASS Charged: C MILEAGE In: 9,755
 Rented: C4 Out: 9,489
 Reserved: 99 Driven: 266

RENTAL CHARGES

WEEKS	1 @	185.09	185.09
SUBTOTAL			185.09
CONCESSION PER RECOVERY			26.17
VEHICLE LICENSE PER			8.47
ENERGY SURCHARGE			1.49
TAX		15,004	33.18

AMOUNT DUE 254.40 USD



THANK YOU FOR RENTING FROM HERTZ

Direct All Inquiries To:

THE HERTZ CORPORATION
 PO BOX 26120
 OKLAHOMA CITY, OK 73126-0120
 UNITED STATES

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Phone: 800-654-4373
 Web: www.hertz.com

AMOUNT BILLED TO ACCOUNT: 254.40 USD

ZERO-G

950 W. NASA RD 1
WEBSTER, TX
STN 08304407

04/25/14 22:26:07

E/DISCOVER

XXXXXXXXXXXX7127
Invoice# 0799112
Auth# 02508R

Pump#: 10
11.724G @ \$ 3.599/G
Unle/Self \$ 42.19
Total \$ 42.19

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU
FOR YOUR BUSINESS

[illegible]

Amerijet Airline Division Employee Expense Report

For Time Period Beginning: 04/06/14 Ending: 04/12/14

The Company reimburses employees for reasonable and necessary expenses incurred on the company's behalf while engaged on authorized company business, subject to IRS rules and regulations. Be sure to attach Receipts and/or Bills (copies only, retain originals for your records). Use this form for all reimbursable expenses including AmEx. Submit to Crew Scheduling for approval.

Date	Base / Flight #	Contract-Scheduled Service-Charter	Description of Expense (hotel, ground travel, airline ticket)	Amount	General Ledger # (To be completed by company)
04/06/14	MIA	Contract	Dinner	\$32.06	7175-10-0000-40
04/06/14	MIA	Scheduled	Dinner	\$7.51	7175-10-0000-40
04/07/14		Scheduled	Lunch	\$9.89	7175-10-0000-40
04/07/14		Scheduled	Dinner	\$15.94	7175-10-0000-40
04/08/14		Scheduled	Lunch Flight Crew	\$37.57	7175-10-0000-40
04/08/14		Scheduled	Dinner	\$25.03	7175-10-0000-40
04/09/14		Scheduled	Dinner	\$7.51	7175-10-0000-40
04/10/14		Scheduled	Lunch	\$11.20	7175-10-0000-40
04/10/14		Scheduled	Dinner	\$16.34	7175-10-0000-40
04/11/14		Scheduled	Lunch	\$14.38	7175-10-0000-40
04/11/14		Scheduled	Dinner	\$8.50	7175-10-0000-40
04/12/14		Scheduled	Auto Rental	\$250.13	7585-10-0000-40
04/11/14		Scheduled	Auto Fuel	\$51.00	7585-10-0000-40
		Scheduled			

Total Expense for Period: \$487.06

Less Credits/Advances: _____

Total Reimbursement: \$487.06

Department: 47

Print Name: Richard Carpenter Emp #: 2191

Signature: _____ Date: 04/15/14

Supervisor Approval: _____ Date: _____

Additional Notes: Food, rental car for NASA support for flight week - 4/6 - 4/12.

Michiru
20911 Gulf Freeway, #A
Webster, TX 77598
Tel: (281) 338-9988

Dine In #2036

Table: F1 Gst: 1

Date: 04/06/14 08:57 PM

Server: 4Jenny T

Qt Description	Price
1 Tempura Appet	\$8.00
1 Sesame Crust Salmon-D	\$14.00
1 Add House Salad	\$3.00
Subtotal:	\$25.00
Tax:	\$2.06

Total: \$27.06

SUNDAY DINNER

— Customer Copy —

Michiru
20911 Gulf Freeway, #A
Webster, TX 77598
(281) 338-9988

Date: 4/6/2014 9:31:12 PM
Card Type: Visa
Acct #: *****2065
*** CARD PRESENTED ***
Auth Code: 245541
Ref: F1 2036
TroutID: 105279
Server Name: 4Jenny T #2

Subtotal: \$27.06

Tips: 5.00

Total: 32.06

10% = 4.87 20% = 5.41 25% = 6.77

***** DUPLICATE COPY *****
SIGNATURE ON MERCHANT COPY

CARDHOLDER WILL PAY CARD
ISSUER ABOVE AMOUNT PURSUANT
TO CARDHOLDER AGREEMENT SIGNED
COPY TO SERVER OR CASHIER.

Marble Slab Creamery 706
20911 Gulf Freeway Suite C
Webster TX 77598
281-332-0500

Check 63
P.S. 4/6/2014
Guests 1 9:38 PM

Fudge Brownie Delight	5.75
Dipped WB/Cones	1.19

Subtotal	6.94
Tax	0.57

TOTAL 7.51

Cash	-20.00
CHANGE DUE	12.49

Get \$3 off any Large or 1/4 Sheet Cake
Valid only at this location.
Must present this receipt.
Exp: 12/31/2014

Monday Dinner

SALAD EXPRESS
595 W BAY AREA BLVD
WEBSTER TX 77598
281-338-2791

Terminal ID: 01121550 1200
4/7/14 1:26 PM
SERVER #: 6
VISA
ACCT #: *****2865
CREDIT SALE
UTD: 489728089786 REF #: 3552
BATCH #: 133 AUTH #: 624153
AMOUNT \$7.89
TIP \$2.00
TOTAL \$9.89

APPROVED

CUSTOMER COPY

Monday Dinner

EAST STAR
1025 EAST NASA ROAD
HOUSTON TX 77058
281-200-0022

TERMINAL I.D.: 1200
MERCHANT #: 1

04/07/14 9:54 PM

VISA
*****2865

SALE
DATE: 000236
INV: 000131

AUTH: 251306

BASE \$12.94

TIP \$3.00

TOTAL \$15.94

TIP AMOUNT
\$12.94 * 0.23 = \$2.97

RICHARD CARPENTER

CUSTOMER COPY

Tues Dinner

* CLOSED CHECK *

Mario's Flying Pizza
818 West NASA Parkway
Webster, Texas 77598
Phone# (281) 332-2202

Register#: 99 Check#: 127347
Check Name: CARPENTER, RIC
Date: 04/08/14 Time: 07:40pm

Server: , Derek
Driver ID: 0

TABLE#: 129

[Seat 1]
1 lg Hawaiian Pizza \$18.50
Subtotal: \$18.50
Tax: \$1.53
Sub w/Tax: \$20.03
Amt Due: \$20.03

Visa \$20.03

5.00
GRAZIE!! TIP

\$25.03

SALAD EXPRESS
595 W BAY AREA BLVD
WEBSTER TX 77598
281-338-2791

Terminal ID: 01121550 1200
4/8/14 1:16 PM
SERVER #: 6
VISA
ACCT #: *****2865
CREDIT SALE
UTD: 483045144440 REF #: 3671
BATCH #: 134 AUTH #: 043726
AMOUNT \$31.57
TIP \$6.00
TOTAL \$37.57

APPROVED

CUSTOMER COPY

SALAD EXPRESS
595 W BAY AREA
(281) 338-2791

DATE 04 07 '14 MTH

HUPPER 21 \$2.20
HUPPER 21 \$2.20
HUPPER 21 \$2.20
HUPPER 21 \$2.20
SHRIMP 14 \$2.20
TAXI 01 \$2.20
TOTAL \$11.52
CASH \$11.52
TAXI 01 \$2.20
TAXI 01 \$2.20

Dinner Wednesday

Marble Slab Creamery 706
20931 Gulf Freeway Suite C
Webster TX 77598
281-332-0600

Check 33	
Dinesh R.	
Guests 1	4/9/2014 8:23 PM
Fudge Brownie Delight	5.75
Dipped WB/Cones	1.19
Subtotal	6.94
Tax	0.57

TOTAL 7.51

Cash -10.00
CHANGE DUE 2.49

Get \$3 off any Large or 1/4 Sheet Cake
Valid only at this location.
Must present this receipt.
Exp: 12/31/2014

THURSDAY Dinner

Twin Peaks Restaurant
20931 Gulf Freeway
Webster, TX 77598
281-338-7325

Server:	04/10/2014
Togo Chris/1	10:35 PM
Guests: 1	50383

12 Buffalo Wings	13.25
Subtotal	13.25
Tax	1.09
Total	14.34

Balance Due 14.34

Tell us about your experience
and receive free chips & queso
Go online and take our survey:
www.telltwinpeaks.com

THURSDAY
Luned

RYAN'S SMOKEHOUSE
103 HENRIETTA STREET
281-554-9331
DATE 04/10/2014 TIME 11:33

BEEF PLATE T1	\$8.45
LARGE DRINK T1	\$1.50
TAX1	\$0.85
TOTAL	\$11.20
CASH	\$20.00
CHANGE	\$8.80
CLERK 1	152683 00000

THURSDAY Dinner

Twin Peaks Restaurant
20931 Gulf Freeway
Webster, TX 77598
281-338-7325

Server:	DOB: 04/10/2014
10:35 PM	04/10/2014
Togo Chris/1	5/50383

SALE

VISA 5242992
Card #XXXXXXXXXXXX2065
Magnetic card present: CARPENTER RICHARD
Card Entry Method: S

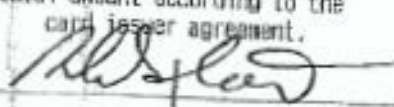
Approval: 341220

Amount: \$ 14.34

+ Tip: 2.00

= Total: 16.34

I agree to pay the above
total amount according to the
card issuer agreement.

X 

Tell us about your experience
and receive free chips & queso
Go online and take our survey:
www.telltwinpeaks.com

Customer Copy

Fri 11Apr14

The Market Register
SBS HOUSTON CLEAR LAKE / WEBSTER

10:38 PM

BPC	Description	Qty	Unit	Pr	P/T
071921008291	Digiorio Peppercni	1		5.54	6.00
050000235001	Toll House Ice Cream Cook	1		2.31	2.50

FRIDAY DINNER

FRIDAY LUNCH

Rudy's**"COUNTRY STORE"
AND BAR-B-Q®**Rudy's BAR-B-Q
21361 Gulf Freeway
Webster, TX 77598
(281) 338-0462

479

Tax:	.65	= Total:	8.50
		Amount:	8.50

F4=End/No Update F10=End/Update

Host: Bridgette
47904/11/2014
1:01 PM
40080

Cole Slaw-SM	1.99
Cream Corn-SM	2.19
20oz Fountain	1.69
Moist Brisket	
0.53 lb @ 13.98 per lb	7.41

Subtotal	13.28
Tax	1.10

Dine-In Total 14.38

VISA #XXXXXXXXXXXX2065 14.38
Auth:205109Check us out online.
Your comments matter to us.
www.rudys.com

--- Check Closed ---

Auto
Rental

DOLLAR RENT A CAR
HOUSTON MOBBY
RENTAL RECORD: 102784222
CARPENTER, RICHARD
COMPLETED BY: EACUNA
RENTED: HOUSTON MOBBY
RENTAL: 04-06-14 1054
RETURN: 04-12-14 0636
VEH NUMBER: 0780500
MILES IN: 26483 OUT: 26145
MILES DRIVEN: 338
CHECK IN FUEL LEVEL: 0 OUT: 8
PLAN IN/OUT: R2803
CLS: SFAR
6 DAYS @ \$30.83 \$184.98
SUBTOT \$184.98
TAXABLE TOT: \$184.98
TAX \$184.98
LITRPT
6 DAYS @ \$1.35 \$8.10
ERF
6 DAYS @ \$0.58 \$3.48
CONCRECFEE \$20.94
CNTVNTL \$10.88
RENTALTAX \$21.75
TOTAL CHARGE \$250.13
NET DUE \$0.00
PAYMENTS -\$250.13
PAID BY: VI
CREDIT CARD# *****5166
FT # RR 0100457004

Save 10% by telling us about your rental

- 1) Visit www.dollarrentalsurvey.com
- 2) Enter Access Code HRR
- 3) Complete a brief survey about your rental experience

Auto Fuel

DEALER
WAYNE SYSTEMS
AUSTIN, TX

Debit/ATM Sale
#XXXXXXXXXXXX2065
Auth. # 179623
Inv. # DSD4490
#803946
Date 04/11/14 22:25
JACK'S GROCERY
WEBSTER TX
PUMP # 1 Regular
Gallons 14.658
Price/Gal 3.479
Fuel Sale \$ 51.00

THANK YOU FOR
CHOOSING MOBIL

Amerijet Airline Division Employee Expense Report

For Time Period Beginning: 04/20/14 Ending: 04/26/14

The Company reimburses employees for reasonable and necessary expenses incurred on the company's behalf while engaged on authorized company business, subject to IRS rules and regulations. Be sure to attach Receipts and/or Bills (copies only, retain originals for your records). Use this form for **all reimbursable expenses including AmEx. Submit to Crew Scheduling for approval.**

Date	Base / Flight #	Contract-Scheduled Service-Charter	Description of Expense (hotel, ground travel, airline ticket)	Amount	General Ledger # (To be completed by company)
04/20/14		Contract	Dinner	\$13.60	7175-10-0000-40
04/21/14		Scheduled	Lunch	\$12.76	7175-10-0000-40
04/21/14		Scheduled	Dinner	\$13.62	7175-10-0000-40
04/22/14		Scheduled	Lunch	\$10.23	7175-10-0000-40
04/22/14		Scheduled	Dinner	\$8.93	7175-10-0000-40
04/23/14		Scheduled	Lunch - Flight Crew	\$31.83	7175-10-0000-40
04/24/14		Scheduled	Dinner	\$18.66	7175-10-0000-40
04/25/14		Scheduled	Lunch	\$16.45	7175-10-0000-40
04/25/14		Scheduled	Dinner	\$3.55	7175-10-0000-40
04/25/14		Scheduled	Auto Fuel	\$34.43	7585-10-0000-40
04/25/14		Scheduled	Auto Rental	\$175.64	7585-10-0000-40
04/23/14		Scheduled	Dinner	\$16.34	7175-10-0000-40
		Scheduled			
		Scheduled			

Total Expense for Period: \$356.04

Less Credits/Advances: _____

Total Reimbursement: \$356.04

Department: 47

Print Name: Richard Carpenter Emp #: 2191

Signature: _____ Date: 05/07/14

Supervisor Approval: _____ Date: _____

Additional Notes: Zero G Support Meals/Rental Car only

Sunday Dinner

Twin Peaks Restaurant
20931 Gulf Freeway
Webster, TX 77598
281-338-7325

Server: DOB: 04/20/2014
10:36 PM 04/20/2014
10/1 5/50390

SALE

VISA 5242979
Card #XXXXXXXXXX2065
Magnetic card present: CARPENTER RICHARD
Card Entry Method: S

Approval: 182678

Amount: \$ 11.10

+ Tip: 2.50

= Total: 13.60 ✓

I agree to pay the above
total amount according to the
card issuer agreement.

X Richard Carpenter

Tell us about your experience
and receive free chips & queso
Go online and take our survey:
www.telltwinpeaks.com

Customer Copy

Monday Lunch

Rudy's

**"COUNTRY STORE"
AND BAR-B-Q®**

Rudy's BAR-B-Q
21361 Gulf Freeway
Webster, TX 77598
(281) 338-0462

634

Host: Austin 04/21/2014
634 1:05 PM
60035

Potato Salad-SM 1.99
Cream Corn-SM 2.19
Pulled Pork
0.47 lb @ 8.58 per lb 4.03
Hot Link-1/2 1.89
20oz Fountain 1.69

Subtotal 11.79
Tax 0.97

Dine-in Total 12.76

VISA #XXXXXXXXXXXX2065 12.76
Auth:812371

Check us out online.
Your comments matter to us.
www.rudys.com

--- Check Closed ---

CHUY'S WEBSTER

20975 GULF FREEWAY
WEBSTER, TX 77598
281-554-2489

552728
ZZ TO GO T Table 602
Mon 04/21/14 8:36 PM Guests 0
Guest Num: 1 TO GO

1 [FRONT 0.00
1 CHANGA 9.69
Packaging Fee 0.58
*** Guest 1 Tax/Tot 0.85 11.12

SubTotal 9.69
Packaging Fee 0.58
Sales Tax 0.85

Please pay this amount
Total 11.12

Monday Dinner

CHUY'S WEBSTER

20975 GULF FREEWAY
WEBSTER, TX 77598
281-554-2489

EMP: ZZ TO GO T VISA
Date 04/21/14 Time 20:45
Table 602 TO GO
552728

Card Holder CARPENTER, RICHARD
Card Number #####2065 00/00
Auth-Code.. 317976 Ctrl: 28522

Amount.. 11.12

Tip.... 2.50

Total 13.62

x Resla
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

Tuesday Lunch

RYAN'S SMOKEHOUSE
103 HEMERLETTA STREET
281-554-9331
DATE 04/22/2014 TUE TIME 10:23

BEEF PLATE T1	\$8.45
WATER T1	\$1.00
TAX1	\$0.78
TOTAL	\$10.23
CASH	\$20.00
CHANGE	\$9.77
CLERK 1	153760 00000

Dinner Tuesday

RANCHOS TAQUERIA
9333 GULF FREEMAY, HOUSTON, TX 77017
PH: 713-946-3335
*****REGRESE PRONTO*****

REG C10 04-22-2014 15:21 020323
CHECK No.9

1 B - FAJITA	\$4.50
1 GUACAMOLE	\$3.75
2 No	
TX1	\$0.68
TL	\$8.93
LIST	\$10.00
CG	\$1.07

Web Lunch For Crew

Customer Receipt (Customer Copy)

Lenny's Subshop #269

16830 N Hwy 3

Webster, Texas 77598

Phone: (281) 338-5000

Fax: (281) 338-5044

Comments? Visit www.lennys.com/comments

Printed: Wed 04/23/2014 11:38 AM

Ticket # 20

Employee: Francisco

Here

3 BLT 7.5" Wheat \$22.50

1 #2 Itl 5" White \$5.25

1 Any Ftn Drink Reg \$1.65

Sub Total: \$29.40

Discounts: \$0.00

Taxes: \$2.43

Up Charges: \$0.00

Total: \$31.83

Charge Sale

Payment Amount: \$31.83

Card Type: VISA

Card Num: ****-****-****-2065

Auth Num: 930469

WGO. NIGHT DINNER

Store Copy

Mario's Pizza Webster

Date 04/23/14 Time 09:01pm

Reg. 99 Tbl 101

Chk 128203 ✓

Derek

Card Type: Visa

Card Number *****2065

Expiration Date ##/##

Reference Number 735412

Amount \$3.24

Tip: _____

Total: 3.24 +

I agree to pay the above total amount
according to card issuer agreement

WGO DINNER

Customer Copy

Mario's Pizza Webster

www.ilovenariosflyingpizza.com

Date 04/23/14 Time 09:01pm

Reg. 99 Tbl 101

Chk 128282 ✓

Derek

Card Type: Visa

Card Number *****2065

Expiration Date ##/##

Reference Number 850947

Amount \$11.10

Tip: 2.00

Total: 13.10

I agree to pay the above total amount
according to card issuer agreement

X
CARPENTER, RICHARD

THURSDAY DINNER

RED RIVER BAR-B-QUE
Date: 4/24/2014 Time: 7:22:28 PM

Status: Approved
Card Type: Visa
Card Number: 8000000000000005
Swipe/Manual: Swipe
Server ID/Name: 439 / Jessica
Check Number: 68592 / 1
Tab Number: 1561
Card Owner: CARPENTER/ RICHARD

Amount 15.66

Tip 3.00

Total 18.66

Change 0.00

THURS. DINNER

RED RIVER BAR-B-QUE
1911 E. MAIN ST. - FM 518)
(281)332-8088
Table Sales

Check No 68592/1

Tab 1561 Server 439 Guests 1

1	Brisket Plate	11.25
1	Side Salad	3.25
	Food Sub-Total	14.50

SUB TOTAL	14.50
Sales Tax	1.16

TOTAL: 15.66

Thank You,
Jessica

7:22:28 PM

4/24/2014

Thank you for visiting.
www.redriverbbq.com

FRIDAY LUNCH

SAVANNAH CAFE AND BAKERY
14020 GALVESTON RD
WEBSTER TX 77598
Phone # 281-218-6744

401 COUNTER

Chk 2836 5 # Gst 0
Apr 25 '14 01:55PM

DINE IN

1 BOWL SOUP Tort Soup	4.25
1 LG SPIN SALAD Rasp	9.45
Vinaigrette ADD CHICKEN	
1 BTL WATER	1.50
XXXXXXXXXXXX2065	
VISA	16.45
Subtotal	15.20
Tax Total	1.25
Payment Made	16.45

THANK YOU!!

FRIDAY DINNER



Dunkin' Donuts & Baskin Robbins
Houston Hobby Airport
Store# 349238
7800 Airport Blvd, Houston, TX 77061

1016

RENE R SvrCk:106 18:54 04/25/14

DINE IN

1 Hot Tea Large	1.79
1 Single Fancy	1.49

Sub Total: 3.28

Tax: 0.27

04/25 18:55 TOTAL: 3.55

HEY AMERICA!

WANT A FREE DONUT WHEN YOU PURCHASE A
MEDIUM OR LARGER BEVERAGE?

Go to www.telldunkin.com on your
computer or mobile device in the next
3 days and tell us about your visit.

Enter Validation Code _____
Bring receipt with code to redeem offer.
Visit DunkinDonuts.com for
redemption restrictions.

Thank You Come Back Again

ORDER #: 16

	AMT-TEND	CHANGE	TALLY
Cash	5.00	0.00	
CASH/PAYOUT		1.45	3.55
			3.55

04/25/14 18:55

RENE R

Auto Fuel

DAY AREA PHILLIPS 66
0010058725
16810 HWY 3
WEBSTER TX
04/25/2014 686488746
01:29:12 PM

2005
USA

INVOICE 132245
AUTH NO-494490
REF 538248425141322

PUMP# 8
REGULAR 10.8126
PRICE/GAL 3.439

FUEL TOTAL \$ 34.43

CREDIT \$ 34.43

Batch: 50 Seq Num: 24
Term ID: 0
ZIP ENTERED
Workstation ID: 00
VMS FIVE 0027
REGISTER TO VIEW AT
WWW.DOLLARRENTAL.COM

Auto Rental

DOLLAR RENT A CAR
HOUSTON HOBBY
RENTAL RECORD: VQ2805555
CARPENTER, RICHARD
COMPLETED BY: SJOHND
RENTED: HOUSTON HOBBY
RENTAL: 04-20-14 2155
RETURN: 04-25-14 1620
VIN NUMBER: K306316
MILES IN: 44689 OUT: 44351
MILES DRIVEN: 218
CHECK IN FUEL LEVEL: 8 OUT: 8
PLAN IN/OUT: R4955
CLS: IDAR
1 WEEK @ \$128.48 \$128.48
SUBTOT \$128.48
TAXABLE TOT: \$128.48
TAX \$128.43
LTHPT
5 DAYS @ \$1.35 \$6.75
EFF
5 DAYS @ \$0.58 \$2.90
CONCRETE \$14.60
CHRYSLER \$7.64
RENTAL TAX \$15.27
TOTAL CHARGE \$175.64
NET DUE \$0.00
PAYMENTS -\$175.64
PAID BY: VI
CREDIT CARD: *****5166
FT # BR 0100457494

Save 10% by telling us about your rental

- 1) Visit www.dollarrentalsurvey.com
- 2) Enter Access Code: H3U
- 3) Complete a brief survey about your rental experience



QC Laboratories, Inc.
2870 Stirling Rd.
Hollywood, FL 33020
Ph. 954-925-0499
Fax. 954-925-5851

Invoice

Date	Invoice #
4/17/2014	A139608

QC Laboratories, Inc. FAA CRS #CD4RO98M
Bill To

AMERJET INTERNATIONAL
2800 S ANDREWS AVE
FT. LAUDERDALE FL 33316
ATTN: ACCOUNTS PAYABLE

Ship To

AMERJET INTERNATIONAL
3401-C N.W. 72nd AVENUE
MIAMI, FL 33122
ATTN: ACCOUNTS PAYABLE

W.O No.	Customer P.O #	Terms	Inspector's I...	Ship Via
A14D-0797	134190	Net 30	JA	

Item Code	Quantity	Description	Part No.	Unit Price	Class	Amount
ETFA	1	A/C: N794AJ Side Fwd Mounts Location: Hobby, Texas		3,480.00	Hollywood	3,480.00
PAST DUE		CHARGE OF 1.5% MONTHLY WILL BE ASSESSED FOR ANY PAST DUE INVOICE				
ZERO-G						
ET per AD 2005-19-24 I/A/W Pt 1 of S/B 727-54A0010 R6 Item C4, Sheet 5, Step 14				Total	\$3,480.00	

Phone #	Fax #
954-925-0499	954-925-5851

CERTIFICATE OF INSPECTION



QC Laboratories, Inc.

HOME OFFICE
2870 Siding Road • Hollywood, FL 33020-1199
Ph 954 925-9499 • Miami 305 949-3166 • Fax 954 925-5851

DATE	04-11-14
COMPANY NAME	Amerijet International
ADDRESS	6145 NW 18 th St Bldg 716B Miami, FL 33126

<input type="checkbox"/>	MAGNETIC PARTICLE
<input type="checkbox"/>	ULTRASONIC
<input type="checkbox"/>	PENETRANT
<input type="checkbox"/>	X-RAY
<input checked="" type="checkbox"/>	EDDY CURRENT
<input type="checkbox"/>	WELDING

PARTS LISTED BELOW/ APPLY ON YOUR P.O.	134190	QCL INV. No.	A139608	IDENTIFIED BY	JA	JOB No	A14D-0797
---	--------	-----------------	---------	------------------	----	-----------	-----------

QUANTITY	PART NUMBER	DESCRIPTION	PART ACCEPTED	PARTS REJECTED
1	N/A	A/C: N794AJ	1	0
		Side Fwd Mounts		
		Accomplished a HFEC inspection to detect		
		cracking of the aft side of the lower horizontal		
		flange at the firewall of the forward support		
		fittings of the #1 and #3 engines as specified in		
		Paragraph (3)(4) of AD 2005-19-24, IAW the		
		following sections of Part I of the accomplishment		
		instructions of Boeing SB 727-54A0010 R6, C4,		
		Sheet 5 step 14. No crack indications noted.		
		Satisfactory.		

THE ABOVE LISTED PARTS HAVE BEEN INSPECTED AS PER: ET per AD 2005-19-24 IAW Pt 1 of SB 727-54A0010 R6, C4, sheet 5, step 14.

Q.C. Laboratories, Inc. Maximum Liability for
loss(es) of any kind due to interpretation, is invoice
charges.

Q.C. LABORATORIES, INC
CERTIFICATE FAA REPAIR STATION #CD4R098M

Inspector

John Ahow Level III

AMERIJET INTERNATIONAL, INC.
2800 S ANDREWS AVE
FT. LAUDERDALE FL 33316

P U R C H A S E O R D E R

P/O NO: 134190
P/O DATE : 03/31/14
BUYER : TBR

VENDOR:

Q C LABORATORIES INC
2870 STIRLING ROAD
HOLLYWOOD FL 33020-1199

SHIP TO:

MIA - MIAMI AIRLINE DIVISION
AMERIJET INTERNATIONAL, INC.
6145 NW 18TH STREET BLDG 716B
MIAMI FL 33126

SHIP VIA	FREIGHT	TERMS	INSTRUCTIONS
THEIR SERVICE		10 DAYS	

QUANTITY	DESCRIPTION	U/M	SHIP DATE	UNIT PRICE	EXT. PRICE
1	7305-10-0794-20 R & M - 794AJ N794AJ ACCOMPLISH SIDE FWD MOUNTS NDT INSPECTION. INVOICE A139608	EA	ASAP	3480.000	3,480.00

ZERO-G

PURCHASE ORDER TOTAL

3,480.00



GLOBAL BUSINESS TRAVEL

Generated: 17 April 2014 14:49 GMT

Invoice Booking Reference **NKWHPS**

Trip ID -

Passenger Name(s)

SADEK/HUSSAM

AMERJET

HUSSAM SADEK

AMERJET

Agent LY

American Express Global Business Travel

64 Pratt St.

3rd floor

Hartford, CT, 06183

Phone: (800) 321-2737

Fax: (313) 203-0822

BILLING CODE : QCDPT

Invoice Information

Invoice Date 17 April 2014

Invoice 0348240

Dossier / Booking
Number NKWHPS-1S**Invoice Details**

Ticket Number 0167444902947

Airline Name UNITED AIRLINES

Passenger Name SADEK/HUSSAM

Flight Details 17 Apr 2014 UNITED AIRLINES
1123 U Class
FT LAUDERDALE,FL/HOUSTON/INTL,TX**Charges**

Ticket Base Fare 401.86

Ticket Tax Fare 41.14

Total (USD) Ticket Amount 443.00

Air Rail Transaction or
Booking Fee 22.00**Total 465.00****Credit Card Information**

Charged to Card AX XXXXXXXXXXXX3012 22.00

Charged to Card AX XXXXXXXXXXXX3012 443.00

Payment Details

Charged by American Express Global Business Travel 22.00

Charged by Airline 443.00

Total Invoice Charge USD 465.00**ZERO-G**

Thursday 17 April 2014

✈ 11:30 AM Ft Lauderdale (FLL) to Houston (IAH)

Airline Booking Ref: D38Q7B

Carrier: United Airlines

Flight: UA 1123 Status: Confirmed

Operated By: United Airlines

Origin: Ft Lauderdale, Ft Lauderdale Hollywood Intl Arpt (FLL)

Departing: Thursday 17 April 2014 at 11:30 AM

Departure Terminal: TERMINAL 1

Destination: Houston, George Bush Intercontinental (IAH)

Arriving: Thursday 17 April 2014 at 01:20 PM

Arrival Terminal: TERMINAL C

Additional Information

Class: Economy

Distance: 959 Miles

Estimated Time: 02 hours 50 minutes

Aircraft Type: Boeing 737-900

Seat: Not Applicable

Meal Service: Food and drinks to purchase

Frequent Flyer Number: Not Applicable

Number of Stops: 0

ZERO-G**Additional Messages**

For Travel Reservations/Assistance 8a-8pet M-F Please Call
800-327-2737. FOR Emergencies While Traveling Overseas
Please Call 336-291-0107 Code S-4pva.

A photo ID is required at check-in.

If multiple tickets have been issued, you must show all tickets at check in. Airlines are not required to check your luggage beyond the point of final destination on each ticket. You may need to pick up and recheck your luggage.

Please be sure to advise your travel office for changes, cancellations, or if any portion of your ticket is unused. Tickets carry many restrictions depending on type of fares including but not inclusive of nonrefundable, non-endorsable, valid only same carrier, non-changeable subject to change or cancel penalties up to 100 percent plus difference in airfare, and other require changes be made prior to scheduled departure date and time or ticket will have no future exchange value.

If passenger receipts are needed for expense report processing request one at check-in.

Please check in 90 minutes prior to departure.

Please review this itinerary/invoice. Changes or cancellations must be reported to American Express within 24 hours to minimize/avoid penalties.

IMPORTANT INFORMATION

All services covered by this itinerary are subject to the terms and conditions specified by the suppliers. Customer agrees to the terms and conditions set forth on any brochures or advertisements describing any accommodations, transportation or other services, and to any and all conditions contained in documents for any such services including, without limitation, all cancellation and change fees. No employee of American Express Global Business Travel and its affiliates, subsidiary companies or representatives has authority to vary the terms and conditions. **Hotel Charges:** In addition to the quoted rate(s) above, mandatory hotel charges may apply at check-out from the property; consult with the hotel for details and your company to determine whether such charges comply with your company's travel policies.

Air Transportation. Important airline ticket terms and conditions and other important notices apply to air transportation. Please see https://www.aeroflex.com/ima/images/TICKET_TANOC_AND_OTHER_IMPORTANT_NOTICES.pdf for more information.

Liability Statement. GBT US LLC d/b/a American Express Global Business Travel, a wholly owned subsidiary of American Express Travel Related Services Company, Inc. and their respective parents, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts of omissions of travel suppliers, including but not limited to delays, overbooking's, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

Intermediary Disclosure. Amex assists you in finding travel suppliers and making arrangements that meet your individual needs. We

consider various factors in identifying travel suppliers to you and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability and your preferences. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

CALIFORNIA: This transaction is covered by the California Travel Consumer Restitution Fund (TCRF) if the seller of travel was registered and participating in the TCRF at the time of sale and the passenger is located in California at the time of payment. Eligible passengers may file a claim with TCRF if the passenger is owed a refund of more than \$50 for transportation or travel services which the seller of travel failed to forward to a proper provider or such money was not refunded to you when required. The maximum amount which may be paid by the TCRF to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed \$15,000. A claim must be submitted to the TCRF within 12 months after the scheduled completion date of the travel. A claim must include sufficient documentation to prove your claim and a \$35 processing fee. Claimants must agree to waive their right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a TCRF claim. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by visiting TCRF's website at: www.tcrfinfo.org.

WASHINGTON: If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty (30) days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen (14) days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

**NEVADA:
RECOVERY FUND FOR CONSUMERS DAMAGED BY SELLERS OF TRAVEL**

You may be eligible for payment from the Recovery Fund if you have paid money to a seller of travel registered in Nevada for the purchase of travel services or a vacation certificate and you have suffered certain financial damages as a result of the transaction. To obtain information relating to your rights under the Recovery Fund and the filing of a claim for recovery from the Recovery Fund, you may contact the Consumer Affairs Division of the Department of Business and Industry at the following locations:

SOUTHERN NEVADA: 1850 East Sahara Avenue, Suite 101, Las Vegas, Nevada 89104, Phone: 702.486.7366, Fax: 702.486.7371, e-mail: ncad@fyiconsumer.org

NORTHERN NEVADA: 4600 Kietzke Lane, Building B, Suite 113, Reno, Nevada 89502, Phone: 775.688.1800, Fax: 775.688.1803, e-mail: ncad@fyiconsumer.org

California CST# 2115816, Washington UBI# 603-357-494, Iowa TA#1164, Hawaii TAR-7005 .



April 17, 2014

HONEYWELL

Customer Support Manager, Wheels, Brakes, Engines & Systems

Via Fax: 574-231-2780

Re: April 1-15, 2014 – Amerijet Cycles

Attached is the breakdown of the Amerijet cycles, which details the landings for the referenced time period. The total amount due is \$7,634. Please forward your invoice to the following address:

Amerijet International, Inc.
Attn: Angela Perez, Manager
Accounts Payable
2800 S. Andrews Avenue
Ft. Lauderdale, FL 33316
-or-
Email: apinvoice@amerijet.com

Best regards,

Julio Berard

Julio Berard
Sr. Director of Maintenance

Attachment

HONEYWELL WHEELS AND BRAKES
April 1-15, 2014

R & M - WHEELS AND BRAKES (HONEYWELL)

AIRCRAFT	CYCLES	\$ RATE	TOTAL:
N199AJ	0	76.34	\$0.00
N395AJ	26	76.34	\$1,984.84
N495AJ	12	76.34	\$916.08
N598AJ	34	76.34	\$2,595.56
N794AJ	7	76.34	\$534.38
N905AJ	21	76.34	\$1,603.14
TOTAL:	100		\$7,634.00
		GRAND TOTAL:	\$7,634.00



May 5, 2014

HONEYWELL

Customer Support Manager, Wheels, Brakes, Engines & Systems
Via Fax: 574-231-2780

Re: April 16-30, 2014 – Amerijet Cycles

Attached is the breakdown of the Amerijet cycles, which details the landings for the referenced time period. The total amount due is **\$7,634**. Please forward your invoice to the following address:

Amerijet International, Inc.
Attn: Angela Perez, Manager
Accounts Payable
2800 S. Andrews Avenue
Ft. Lauderdale, FL 33316
-or-
Email: apinvoice@amerijet.com

Best regards,

Julio Berard

Julio Berard
Sr. Director of Maintenance

Attachment

HONEYWELL WHEELS AND BRAKES
APRIL 16-30, 2014

R & M - WHEELS AND BRAKES (HONEYWELL)

AIRCRAFT	CYCLES	\$ RATE	TOTAL:
N199AJ	0	76.34	\$0.00
N395AJ	24	76.34	\$1,832.16
N495AJ	7	76.34	\$534.38
N598AJ	35	76.34	\$2,671.90
N794AJ	6	76.34	\$458.04
N905AJ	28	76.34	\$2,137.52
TOTAL:	100		\$7,634.00
		GRAND TOTAL:	\$7,634.00



April 17, 2014

Mr. Yasunori Tsuyuhara
Excc. VP Sales/Mrktg/Finance
BRIDGESTONE
Via Fax: 336-548-7436

Re: April 1-15, 2014 – Amerijet Cycles

Dear Mr. Tsuyuhara:

Attached is the breakdown of the Amerijet cycles, which details the landings for the referenced time period. The total amount due is \$2,790. Please forward your invoice to the following address:

Amerijet International, Inc.
Attn: Angela Perez, Manager
Accounts Payable
2800 S. Andrews Avenue
Ft. Lauderdale, FL 33316
-or-
Email: apinvoice@amerijet.com

Best regards,

Julio Berard

Julio Berard
Sr. Director of Maintenance

Attachment

BRIDGESTONE TIRES
APRIL 1-15, 2014

R & M - TIRES (BRIDGESTONE)

AIRCRAFT	CYCLES	\$ RATE	TOTAL
N199AJ	0	27.90	\$0.00
N395AJ	26	27.90	\$725.40
N495AJ	12	27.90	\$334.80
N598AJ	34	27.90	\$948.60
N794AJ	7	27.90	\$195.30
N905AJ	21	27.90	\$585.90
TOTAL:	100		\$2,790.00
	GRAND TOTAL:		\$2,790.00



May 5, 2014

Mr. Yasunori Tsuyuhara
Exec. VP Sales/Mrktg/Finance
BRIDGESTONE
Via Fax: 336-548-7436

Re: April 16-30, 2014 – Amerijet Cycles

Dear Mr. Tsuyuhara:

Attached is the breakdown of the Amerijet cycles, which details the landings for the referenced time period. The total amount due is **\$2,790**. Please forward your invoice to the following address:

Amerijet International, Inc.
Attn: Angela Perez, Manager
Accounts Payable
2800 S. Andrews Avenue
Ft. Lauderdale, FL 33316
-or-
Email: apinvoice@amerijet.com

Best regards,

Julio Berard

Julio Berard
Sr. Director of Maintenance

Attachment

BRIDGESTONE TIRES
APRIL 16-30, 2014

R & M - TIRES (BRIDGESTONE)

AIRCRAFT	CYCLES	\$ RATE	TOTAL
N199AJ	0	27.90	\$0.00
N395AJ	24	27.90	\$669.60
N495AJ	7	27.90	\$195.30
N598AJ	35	27.90	\$976.50
N794AJ	6	27.90	\$167.40
N905AJ	28	27.90	\$781.20
TOTAL:	100		\$2,790.00
	GRAND TOTAL:		\$2,790.00

DATE 14-04-20
TIME 9:57:49

AMERITR INTERNATIONAL AIRLINES
STORE ISSUES NET REPORT

PGM: FORPCA
User: DRODRIGUEZ
Page: 1

Work Order Part Code	Description	S/N	Date	QTY	Unit Price	Extended Cost
1690 093-95-1776	CABLE VENDOR P/N: MACTJACK631721528	A/C: N794AJ	04/10/2014 PART TYPE: E	1	35.1000	35.1000
1690 093-20-0018	PLUG, RIG VENDOR P/N: AN3115-1	A/C: N794AJ	04/23/2014 PART TYPE: E	1	50.0000	50.0000
1690 093-50-0168	WASHER VENDOR P/N: AN960-416L	A/C: N794AJ	04/01/2014 PART TYPE: E	2	.0500	.1000
1690 093-50-0168	WASHER VENDOR P/N: AN960-416L	A/C: N794AJ	04/01/2014 PART TYPE: E	2	.0500	.1000
1690 093-50-0796	NUT, SELF LOCKING VENDOR P/N: MS21042-4	A/C: N794AJ	04/01/2014 PART TYPE: E	2	.5000	1.0000
1690 093-50-1148	SCREEN VENDOR P/N: M8317-3-11	A/C: N794AJ	04/01/2014 PART TYPE: E	2	.2067	.4014
1690 093-50-4670	MULTIPLATE VENDOR P/N: M821058-3	A/C: N794AJ	04/01/2014 PART TYPE: E	2	.5375	1.0750
1690 093-50-1160	SCREEN VENDOR P/N: M8317-3-7	A/C: N794AJ	04/01/2014 PART TYPE: E	2	.1100	.2200
1690 093-70-0030	ROLLER VENDOR P/N: YCR812	A/C: N794AJ	04/01/2014 PART TYPE: E	2	50.0000	100.0000
1690 024-22-0010	CONTROL UNIT, GUN CONT PAR IGC VENDOR P/N: 902P242-5	RE7694 A/C: N794AJ	04/03/2014 PART TYPE: R	1	.0000	.0000
1690 024-22-0010	CONTROL UNIT, GUN CONT PAR IGC VENDOR P/N: 902P242-5	PM2437 A/C: N794AJ	04/03/2014 PART TYPE: R	1	.0000	.0000
1690 032-47-0010	WHEEL ASSY, WDG WIDE TIRE VENDOR P/N: 2604561-1	B2617-BH2067 A/C: N794AJ	04/10/2014 PART TYPE: R	1	.0000	.0000

W/O TOTAL:

19

167.9972

GRAND TOTAL:

19

167.9972

END OF REPORT

Apr 2014

Description	Comments	HRS Flight Paid	Per Diem	HOTEL	Ticket	Expense
Apr 4 to 12th JB7 FDr CL						
Hours	49.5 X 3	148.5				
Per Diem	\$396 X 3		1,188.00			
Ticket						
Ticket fee						
Apr 15th to 25th Ed /DBT/ HF						
Hours	40.5 hrs x 3	121.5				
Per Diem	\$373.60 X 3		970.80			
Ticket						
Ticket fee						
EXPENSE						
EXPENSE	John Benisch					7,291.15
EXPENSE	Eric Domitrovitz					2,591.42
EXPENSE	Hector Falcetas					257.65
TOTAL		270.0	2,158.8	0.0	0.0	\$9,980.6

Apr-2014	EXTRA CREW COST BILL ZERO G	COMMENTS
EXTRA HRS OVER 195 HRS	6,575.00	NORMAL COST (Zero g is billed for 66 x 3 = 195 hrs per month) excluding training
270 hrs -195 hrs 75		
75 hrs / 3 pilots 25.0	2,158.80	EXTRA CREW COST PER DIEM HOTEL TICKET Expense TRAINING (hours / dollars)
25 hrs X \$263 \$6,575.00	9,980.58 0.00	
TOTAL	\$18,714.38	

Amerijet International Inc

Geneva Report Manager

Detailed Expense Report

01-Apr-14 to 30-Apr-14

Status	Crew Name	Date	Flight	Port	Event Type	Number of Claims	Amount Claimed
Submitted							
	Benisch, John						
		4/4/2014	TVL HOU	HOBBY - HOUSTON	Crew Transportation Air		\$2,767.50
		4/12/2014	TVL MIA	ELLINGTON	CI		\$736.00
		4/12/2014	TVL MIA	ELLINGTON	CI		\$736.00
		4/12/2014	TVL MIA	ELLINGTON	CI		\$736.00
		4/12/2014	TVL MIA	ELLINGTON	Crew Transportation Ground		\$48.66
		4/12/2014	TVL MIA	ELLINGTON	Crew Transportation Ground		\$394.84
		4/12/2014	TVL MIA	MIAMI	CI		\$67.15
		4/13/2014	D/O	MIAMI	Crew Transportation Air		\$1,845.00
		Crew Sub Total:				8	<u>\$7331.15</u>
	Domitrovits, Erich						
		4/19/2014	TVL EFD	ELLINGTON	Crew Transportation (Ground)		\$432.87
		4/26/2014	TVL MIA	ELLINGTON	Crew Hotel		\$1,932.00
		4/26/2014	TVL MIA	ELLINGTON	Crew Transportation (Ground)		\$26.55
		Crew Sub Total:				3	<u>\$2391.42</u>
	Fuentes, Hector						
		4/19/2014	TVL EFD	ELLINGTON	Crew Transportation Air		\$116.04
		4/25/2014	524	ELLINGTON	Crew Transportation Ground		\$121.95
		4/26/2014	TVL MIA	MIAMI	Crew Transportation Ground		\$20.00
						3	<u>\$257.99</u>

Sub Total: 25 \$ 9,960.56

Grand Total: 25 \$ 9,960.56

Printed 4/30/2014 10:10:25 AM

This report was generated using Geneva - Optimum Airline Performance Software.

JB



Thank you for your purchase!

Fl. Lauderdale, FL - FLL to Houston (Hobby), TX - HOU

New Purchases in Trip

Air
Confirmation #7254Y6
Fl. Lauderdale, FL - FLL to Houston (Hobby), TX - HOU
Friday, April 4, 2014 - Saturday, April 12, 2014
Air Total: \$2767.50

Benisch
Zero-G
3 R.T. airfare
FLL → HOU → FLL
NASA

Amount Paid
\$2767.50

Trip Total
\$2767.50

APR 4
FRI

ZERO G AIR TRAVEL APRIL 4th

New purchases added to your trip.

AIR

Fl. Lauderdale, FL - FLL to Houston (Hobby), TX - HOU
04/04/2014 - 04/12/2014

Confirmation #
7254Y6

Adult Passenger(s)

JOHN BENISCH

BRICH DOMETROVETS

CARLOS LAVINA

Subscribe to Flight Status Messaging

Rapid Rewards #

00020102513815

00020159862332

00020209475750

DEPART APR 4 FRI	06:05 AM	Depart Ft. Lauderdale, FL (FLL) on Southwest Airlines	Flight #523	Friday, April 4, 2014
	08:05 AM	Arrive in Houston (Hobby), TX (HOU)	W1 available	Travel Time 3 h 00 m (Nonstop) Business Select
RETURN APR 12 SAT	08:40 AM	Depart Houston (Hobby), TX (HOU) on Southwest Airlines	Flight #1825	Saturday, April 12, 2014
	12:00 PM	Arrive in Ft. Lauderdale, FL (FLL)	W1 available	Travel Time 2 h 20 m (Nonstop) Business Select

What you need to know to travel:

Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device.

Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your check-in time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

PRICE ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity	Total
Depart	FLL-HOU	Business Select Superior Service	<ul style="list-style-type: none"> Priority Boarding Maximum Fare: \$2,000 Points Only for travel 	3	\$1,385.00
Return	HOU-FLL	Business Select Superior Service	<ul style="list-style-type: none"> Priority Boarding Maximum Fare: \$2,000 Points Only for travel 	3	\$1,381.50



SpringHill Suites by Marriott
Clear Lake Webster

1101 Magnolia Ave
Webster Tx 77598
(281) 332 2999

J. Benisch

Room: 105

Room Type: KSTE

Number of Guests: 1

Rate: \$80.00 Clerk

Arrive: 04Apr14 Time: 08:50AM

Depart: 12Apr14 Time:

Folio Number: 73595

Date	Description	Charges	Credits
04Apr14	Room Charge	80.00	
04Apr14	State Occupancy Tax	4.80	
04Apr14	City Tax	4.00	
04Apr14	County Occupancy Tax	3.20	
05Apr14	Room Charge	80.00	
05Apr14	State Occupancy Tax	4.80	
05Apr14	City Tax	4.00	
05Apr14	County Occupancy Tax	3.20	
06Apr14	Room Charge	80.00	
06Apr14	State Occupancy Tax	4.80	
06Apr14	City Tax	4.00	
06Apr14	County Occupancy Tax	3.20	
07Apr14	Room Charge	80.00	
07Apr14	State Occupancy Tax	4.80	
07Apr14	City Tax	4.00	
07Apr14	County Occupancy Tax	3.20	
08Apr14	Room Charge	80.00	
08Apr14	State Occupancy Tax	4.80	
08Apr14	City Tax	4.00	
08Apr14	County Occupancy Tax	3.20	
09Apr14	Market Sundries	2.78	
09Apr14	Sales Tax	0.23	
09Apr14	Room Charge	80.00	
09Apr14	State Occupancy Tax	4.80	
09Apr14	City Tax	4.00	
09Apr14	County Occupancy Tax	3.20	
10Apr14	Room Charge	80.00	
10Apr14	State Occupancy Tax	4.80	
10Apr14	City Tax	4.00	
10Apr14	County Occupancy Tax	3.20	
11Apr14	Room Charge	80.00	
11Apr14	State Occupancy Tax	4.80	
11Apr14	City Tax	4.00	
11Apr14	County Occupancy Tax	3.20	
12Apr14	Visa		

Card #: VXXXXXXXXXXXX8144XXXX
Amount: 739.01 Auth: 00141D Signature on File
This card was electronically swiped on 04Apr14

Balance: 0.00

Rewards Account # XXXXX7622. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

32



SpringHill Suites by Marriott
Clear Lake Webster

1101 Magnolia Ave
Webster Tx 77598
(281) 332 2889

E. Dornitrovs

Room: 107

Room Type: KSTE

Number of Guests: 1

Rate: \$80.00 Clerk:

Arrive: 04Apr14 Time: 08:02PM

Depart: 12Apr14

Time:

Folio Number: 73596

Date	Description	Charges	Credits
04Apr14	Room Charge	80.00	
04Apr14	State Occupancy Tax	4.80	
04Apr14	City Tax	4.00	
04Apr14	County Occupancy Tax	3.20	
05Apr14	Room Charge	80.00	
05Apr14	State Occupancy Tax	4.80	
05Apr14	City Tax	4.00	
05Apr14	County Occupancy Tax	3.20	
06Apr14	Room Charge	80.00	
06Apr14	State Occupancy Tax	4.80	
06Apr14	City Tax	4.00	
06Apr14	County Occupancy Tax	3.20	
07Apr14	Room Charge	80.00	
07Apr14	State Occupancy Tax	4.80	
07Apr14	City Tax	4.00	
07Apr14	County Occupancy Tax	3.20	
08Apr14	Room Charge	80.00	
08Apr14	State Occupancy Tax	4.80	
08Apr14	City Tax	4.00	
08Apr14	County Occupancy Tax	3.20	
09Apr14	Room Charge	80.00	
09Apr14	State Occupancy Tax	4.80	
09Apr14	City Tax	4.00	
09Apr14	County Occupancy Tax	3.20	
10Apr14	Room Charge	80.00	
10Apr14	State Occupancy Tax	4.80	
10Apr14	City Tax	4.00	
10Apr14	County Occupancy Tax	3.20	
11Apr14	Room Charge	80.00	
11Apr14	State Occupancy Tax	4.80	
11Apr14	City Tax	4.00	
11Apr14	County Occupancy Tax	3.20	
12Apr14	Visa		736.00
	Card #: VXXXXXXXXXXXX8144XXXX Amount: 736.00 Auth: 07125D Signature on File This card was electronically swiped on 04Apr14		
	Balance:	0.00	

Rewards Account # XXXXX4986. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.



SpringHill Suites by Marriott
Clear Lake Webster

1101 Magnolia Ave
Webster Tx 77598
(281) 332 2999

C. Lavina

Room: 109

Room Type: KSTE

Number of Guests: 1

Rate: \$80.00 Clerk:

Arrive: 04Apr14 Time: 08:00PM

Depart: 12Apr14

Time:

Folio Number: 73594

Date	Description	Charges	Credits
04Apr14	Room Charge	80.00	
04Apr14	State Occupancy Tax	4.80	
04Apr14	City Tax	4.00	
04Apr14	County Occupancy Tax	3.20	
05Apr14	Room Charge	80.00	
05Apr14	State Occupancy Tax	4.80	
05Apr14	City Tax	4.00	
05Apr14	County Occupancy Tax	3.20	
05Apr14	Room Charge	80.00	
06Apr14	State Occupancy Tax	4.80	
06Apr14	City Tax	4.00	
06Apr14	County Occupancy Tax	3.20	
07Apr14	Room Charge	80.00	
07Apr14	State Occupancy Tax	4.80	
07Apr14	City Tax	4.00	
07Apr14	County Occupancy Tax	3.20	
08Apr14	Room Charge	80.00	
08Apr14	State Occupancy Tax	4.80	
08Apr14	City Tax	4.00	
08Apr14	County Occupancy Tax	3.20	
08Apr14	Room Charge	80.00	
08Apr14	State Occupancy Tax	4.80	
08Apr14	City Tax	4.00	
08Apr14	County Occupancy Tax	3.20	
10Apr14	Room Charge	80.00	
10Apr14	State Occupancy Tax	4.80	
10Apr14	City Tax	4.00	
10Apr14	County Occupancy Tax	3.20	
11Apr14	Room Charge	80.00	
11Apr14	State Occupancy Tax	4.80	
11Apr14	City Tax	4.00	
11Apr14	County Occupancy Tax	3.20	
12Apr14	Visa		736.00

Card #: VXXXXXXXXXXXX8144XXXX
Amount: 736.00 Auth: 01390D Signature on File
This card was electronically swiped on 04Apr14

Balance: 0.00

Rewards Account # XXXXX5987. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

W
DEALER
WAYNE SYSTEMS
AUSTIN, TX

Sale
#VISA XXXXXX4980
Auth. # 074690
Inv. # DV81471
4803946
Date 04/12/14 06:00
JACK'S GROCERY
VEESTER TX
Pump # 8 Super +
Gallons... 12.167
Price/Gal... 3.999
Fuel Sale... 48.66

THANK YOU FOR
CHOOSING MOBIL

Hertz

#01 MR RR 117143762
RES G1E31487114
CC

INITIAL CHARGES

RENTAL \$ 287.00 /WEEK @ 1 /WEEKS	\$	287.00
RENTAL \$ 41.00 /DAY @ 1 /DAYS	\$	41.00
PROMOTIONAL COUPON 15062		
SUBTOTAL	\$	328.00
DISCOUNT - R 10%	\$	32.80
SUBTOTAL LESS DISCOUNT	\$	295.20

CHARGES ADDED DURING RENTAL

LAW DECLINED
US DECLINED
PAL REC DECLINED
PREMIUM SVC DECLINED
* ADDITIONAL CHARGES

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY	11.11%	\$	32.97
FF SURCHARGE		\$	4.00
ENERGY SURCHARGE		\$	1.49
VEHICLE LICENSE COST RECOVERY		\$	9.66
TAX 15.00% ON TAXABLE TTL OF \$	342.34	\$	51.35
TOTAL AMOUNT DUE		\$	394.84
CHARGED ON VISA	XXXXXXXXXXXX4180		

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01899 /2400343 12 SIRESCAPE 4W 4S
LICENSE: FL BPHD11
FUEL: FULL 8.8 OUT 8.8 IN
MILEAGE IN: 36536 TR-X MILES:
MILEAGE OUT: 36306 MILES ALLOWED:
MILES DRIVEN: 230 MILES CHARGED:
CDP: 205410 - SOUTHWEST FF DISCOUNT #

RENTED: HOUSTON HOBBY AP
RENTAL: 04/04/14 08:15
RETURN: 04/12/14 06:50
RETURNED: HOUSTON HOBBY AP
COMPLETED BY: 7043/1010824

PLAN IN: PSETB RATE CLASS: F
PLAN OUT: PSETB
FF: WN 0020102513815

1162

THIS CONTRACT LIMITS OUR LIABILITY - READ IT
Management assumes no liability for theft, loss, damage or loss of
use to any car, equipment or articles left in car or facility for cars
rent after closing. In no event will we assume liability for damage
or injury sustained through faulty repairs or other mechanical
issues. No employee has authority to vary or increase our liability.
Failure to return clean vehicle having previous used car rental
within 30 days constitutes waiver of claim. Cars will not be
returned without this check, possession of vehicle constituting
contractual evidence of ownership. We reserve right to deny cars
and refuse service.

WE CLOSE AS POSTED

www.budgetcar.com - for order tickets call (877) 577-5733

1 (US 1)
5216

9-8769

1762
sandyparking.com
indyparking.com

RESEV. INITIAL _____

ATTENDANT INITIAL _____

CLAIM
CHECK #

1162

TIME:

4^W
☒ AM ☐ PM

DAYS

6
RATE

\$ 54.00

CAR CARE

\$ _____

FUEL SURCHARGE

\$ 2.75

10% TAX =

\$ 5.40

EXTRA =

\$ _____

TOTAL \$

~~62.15~~
67.15

CUSTOMER NAME:

John Benisch

CELL PHONE #:

404 324 0435

ARRIVAL AIRLINE

S.W.

ARRIVAL DATE:

4/12

TIME:

Noon

☐ AM ☐ PM

SPECIAL NOTE:

Pet Por

☒ PAID☐ CASH☒ C.C.GOLD COAST CAR RENTAL, INC.
3000 S. FEDERAL HWY
FT. LAUDERDALE, FL 33306
564-572-0025

Sale

TD: 1005

Merchant: 000005179

04-12-14

12:11:30

VISA

XXXXXXXXXXXX

App Code: 011150

Invoice#:

23

Total:

\$ 67.15

Customer Copy
THANK YOU



Thank you for your purchase!

FL - Landerdale, FL - FLL to Houston (Hobby), TX - HOU

Air

Confirmation #MWWKFLJ

FL - Landerdale, FL - FLL to Houston (Hobby), TX - HOU
Saturday, April 19, 2014 - Saturday, April 26, 2014

Air Total: \$1845.00

Amount Paid
\$1845.00

Trip Total
\$1845.00

APR 19
SAT 04/19/14 - Houston

AIR

FL - Landerdale, FL - FLL to Houston (Hobby), TX - HOU
04/19/2014 - 04/26/2014

Confirmation #
MWWKFLJ

Adult Passenger(s)
ERICH DOMITROVITS
DOUGLAS THOMPSON
Subscribe to Flight Status Messaging

Rapid Rewards #
0000159862332
Add Rapid Rewards Number

DEPART APR 19 SAT	05:20 PM	Depart FL - Landerdale, FL (FLL) on Southwest Airlines	Flight #2809 Southwest	Saturday, April 19, 2014
	07:10 PM	Arrive in Houston (Hobby), TX (HOU)	SW available	Travel Time 2 h 50 m (Nonstop) Business Select
RETURN APR 26 SAT	08:40 AM	Depart Houston (Hobby), TX (HOU) on Southwest Airlines	Flight #2825 Southwest	Saturday, April 26, 2014
	12:00 PM	Arrive in FL - Landerdale, FL (FLL)	SW available	Travel Time 2 h 20 m (Nonstop) Business Select

What you need to know to travel:

Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your check-in time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

PRICE ADJET

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity	Total
Depart	FLL-HOU	Business Select Superior Service	<ul style="list-style-type: none"> Priority Boarding Exclusion Rapid Rewards Points Fully Refundable 	2	\$924.00
Return	HOU-FLL	Business Select Superior Service	<ul style="list-style-type: none"> Priority Boarding Exclusion Rapid Rewards Points Fully Refundable 	2	\$921.00

Earn at least 10000 Rapid Rewards Points per person when you take 005 trip.

Subtotal **\$1845.00**
Rapid Rewards

587

Carry-on Items: 1 bag + 1 small personal item are free, see full details.
Checked Items: First and second bags are free, size and weight limits apply.

Bag Charge \$0.00

Air Total:
\$1845.00

Gov't taxes & fees now included

Purchaser Name John Dantick

Billing Address 72W 48 25th ST
Wilson Runers, FL US 33305

Form of Payment

Amount Applied

VISA - 1000000000000000000

\$1845.00

Amount Paid
\$1845.00Trip Total
\$1845.00

113

*Abu
x 2
1932*

E. Dimitrova

Room: 109

Room Type: KSTC

Number of Guests: 1

Rate: \$80.00 Clerk

Arrive: 19Apr14 Time: 08:17PM

Depart: 26Apr14

Time:

Folio Number: 75084

Date	Description	Charges	Credits
19Apr14	Room Charge	80.00	
19Apr14	State Occupancy Tax	4.80	
19Apr14	City Tax	4.00	
19Apr14	County Occupancy Tax	3.20	
20Apr14	Room Charge	80.00	
20Apr14	State Occupancy Tax	4.80	
20Apr14	City Tax	4.00	
20Apr14	County Occupancy Tax	3.20	
21Apr14	Room Charge	80.00	
21Apr14	State Occupancy Tax	4.80	
21Apr14	City Tax	4.00	
21Apr14	County Occupancy Tax	3.20	
22Apr14	Room Charge	80.00	
22Apr14	State Occupancy Tax	4.80	
22Apr14	City Tax	4.00	
22Apr14	County Occupancy Tax	3.20	
23Apr14	Room Charge	80.00	
23Apr14	State Occupancy Tax	4.80	
23Apr14	City Tax	4.00	
23Apr14	County Occupancy Tax	3.20	
24Apr14	Room Charge	80.00	
24Apr14	State Occupancy Tax	4.80	
24Apr14	City Tax	4.00	
24Apr14	County Occupancy Tax	3.20	
25Apr14	Room Charge	80.00	
25Apr14	State Occupancy Tax	4.80	
25Apr14	City Tax	4.00	
25Apr14	County Occupancy Tax	3.20	
26Apr14	Master Card		644.00

Card #: MCXXXXXXX0000007442XXXX

Amount: 644.00 Auth: 019628 Signature on File

This card was electronically swiped on 19Apr14

Balance: 0.00

Rewards Account # XXXX4986. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.



Springhill Suites by Marriott
Clear Lake Webster

1101 Magnolia Ave
Webster, Tx 77598
(281) 522-2666

67
23

G. Thompson

Room: 104

Room Type: KSTE

Number of Guests: 1

Rate: \$80.00 Clerk:

Arrive: 19Apr14 Time: 08:18PM

Depart: 25Apr14 Time:

Folio Number: 75083

Date	Description	Charges	Credits
19Apr14	Room Charge	80.00	
19Apr14	State Occupancy Tax	4.80	
19Apr14	City Tax	4.00	
19Apr14	County Occupancy Tax	3.20	
20Apr14	Room Charge	80.00	
20Apr14	State Occupancy Tax	4.80	
20Apr14	City Tax	4.00	
20Apr14	County Occupancy Tax	3.20	
21Apr14	Room Charge	80.00	
21Apr14	State Occupancy Tax	4.80	
21Apr14	City Tax	4.00	
21Apr14	County Occupancy Tax	3.20	
22Apr14	Room Charge	80.00	
22Apr14	State Occupancy Tax	4.80	
22Apr14	City Tax	4.00	
22Apr14	County Occupancy Tax	3.20	
23Apr14	Room Charge	80.00	
23Apr14	State Occupancy Tax	4.80	
23Apr14	City Tax	4.00	
23Apr14	County Occupancy Tax	3.20	
24Apr14	Room Charge	80.00	
24Apr14	State Occupancy Tax	4.80	
24Apr14	City Tax	4.00	
24Apr14	County Occupancy Tax	3.20	
25Apr14	Room Charge	80.00	
25Apr14	State Occupancy Tax	4.80	
25Apr14	City Tax	4.00	
25Apr14	County Occupancy Tax	3.20	
26Apr14	Master Card		644.00

Card #: MCXXXXXXX0000XXXXT442XXXX
Amount: 644.00 Auth: 21962B Signature on File
This card was electronically swiped on 19Apr14

Balance: 0.00

Rewards Account # XXXXX5448. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.



Springhill Suites by Marriott
Clear Lake Weststar

1101 Magnolia Ave
Wenatchee, WA 98803
509.663.2999

3/3

H. Fuentes

Room: 105

Room type: KSTE

Number of Guests: 1

Rate: \$80.00 Clerk:

Arrive: 19Apr14 Time: 07:57PM

Depart: 26Apr14 Time:

Folio Number: 75082

Date	Description	Charges	Credits
19Apr14	Room Charge	80.00	
19Apr14	State Occupancy Tax	4.80	
19Apr14	City Tax	4.00	
19Apr14	County Occupancy Tax	3.20	
20Apr14	Room Charge	80.00	
20Apr14	State Occupancy Tax	4.80	
20Apr14	City Tax	4.00	
20Apr14	County Occupancy Tax	3.20	
21Apr14	Room Charge	80.00	
21Apr14	State Occupancy Tax	4.80	
21Apr14	City Tax	4.00	
21Apr14	County Occupancy Tax	3.20	
22Apr14	Room Charge	80.00	
22Apr14	State Occupancy Tax	4.80	
22Apr14	City Tax	4.00	
22Apr14	County Occupancy Tax	3.20	
23Apr14	Room Charge	80.00	
23Apr14	State Occupancy Tax	4.80	
23Apr14	City Tax	4.00	
23Apr14	County Occupancy Tax	3.20	
24Apr14	Room Charge	80.00	
24Apr14	State Occupancy Tax	4.80	
24Apr14	City Tax	4.00	
24Apr14	County Occupancy Tax	3.20	
25Apr14	Room Charge	80.00	
25Apr14	State Occupancy Tax	4.80	
25Apr14	City Tax	4.00	
25Apr14	County Occupancy Tax	3.20	
26Apr14	Master Card		644.00

Card #: MCXXXXXXXXXXXX1412XXXX
Amount: 644.00 Auth: 019788 Signature on File
This card was electronically swept on 19Apr14

Balance: 0.00

Rewards Account # XXXXX7231. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: HECFU53@HOTMAIL.COM See "Internet Privacy Statement" on Marriott.com.

HOUSTON TRANSPORTATION
SERVICES, LLC
Cab #1339
HTS, LLC
5625 Kelley St.
Houston, TX 77029
7134444444

Date: 04/18/14
Time: 10:54:45
Distance: 42.80mi
FARE.....\$ 43.55
EXTRAS.....\$ 2.75
TIP.....\$ 15.00
TOTAL.....\$ 61.30

Master Card
XXXX XXXX XXXX 7466
Auth 363712
Signature:

Last Name	First Name	P.E.	P.E.	P.E.	P.E.	Total
		3/30/2014	4/6/2014	4/13/2014	4/20/2014	
Bailey	Timothy	250.00				250.00
Brady	Fernmarie					-
Ennella	Camille	250.00				250.00
Granese	Andrea	1,153.85	1,153.85	1,153.85	1,153.85	4,615.40
Knohl	James		250.00			250.00
Scheuermann	Authur					-
Sierpinski	Paul		250.00			250.00
Steiner	Stephen					-
Ward	Robert					-
Whitesides	Loretta					-
						-
TAXES - Social Security - ER		102.54	102.54	71.54	71.54	348.16
TAXES - Medicare - ER		23.98	23.98	16.73	16.73	81.42
TAXES - FL SUI - ER		21.45	21.45			42.90
		1,801.82	1,801.82	1,242.12	1,242.12	6,087.88

DEPARTMENT	HOURS	EARNINGS	GROSS	STATUTORY DEDUCTIONS	VOL DEDS	NET PAY
	Reg / O/T Hours 3 & 4	Reg / O/T Earn 3 & 4 Earn 5		Federal State/Local		

ANALYSIS DEPT: 750021

NO. PAYS: 2 NET CASH: 448.67

State	STATE	STATE	FIT
Analysis:	TAX	WAGES	BY STATE
FL			13.08
Total			13.08

Deduction Analysis	
V CHECK	448.67
Total	448.67

Federal Taxable Analysis and Employer Unemployment Liability	TAXABLE	PCT	TAX
Federal	500.00		13.08
FUTA	500.00	.60	3.00
Social Security-EE	500.00	6.20	31.00
Social Security-ER	500.00	6.20	31.00
Medicare-EE	500.00	1.45	7.25
Medicare-ER	500.00	1.45	7.25
Medicare Surtax-EE		.90	

State Taxable Analysis and Employer Unemployment Liability	TAXABLE	PCT	TAX
FL SUI	500.00	4.2900	21.45
Total	500.00		21.45

750022	40.00	1,153.65	1,153.65	119.85 FIT	STATE	945.73	PAYS
ADMIN ZERO G				71.54 SS	SUI/DI		
				16.73 MED	LOCAL		

ANALYSIS DEPT: 750022

NO. PAYS: 1 NET CASH: 945.73

State	STATE	STATE	FIT
Analysis:	TAX	WAGES	BY STATE
FL			119.85
Total			119.85

Deduction Analysis	
V CHECK	945.73
Total	945.73

Federal Taxable Analysis and Employer Unemployment Liability	TAXABLE	PCT	TAX
Federal	1,153.65		119.85
FUTA		.60	
Social Security-EE	1,153.65	6.20	71.54
Social Security-ER	1,153.65	6.20	71.54
Medicare-EE	1,153.65	1.45	16.73
Medicare-ER	1,153.65	1.45	16.73
Medicare Surtax-EE		.90	

				FIT	STATE		PAYS
				SS	SUI/DI		
				MED	LOCAL		

FLIGHT ATTENDANT TIME SHEET

BILL TO ZERO-G

WEEK ENDING: 03/30/2014
 EMPLOYEE: TIMOTHY BAILEY
 DEPARTMENT: 750021

DATE	DAY	FLIGHT WORKED	DESCRIPTION	Remarks
03/24/2014	MONDAY			
03/25/2014	TUESDAY			
03/26/2014	WEDNESDAY			
03/27/2014	THURSDAY			
03/28/2014	FRIDAY			
03/29/2014	SATURDAY	1	ZG #355	SJC
03/30/2014	SUNDAY			
TOTAL FLIGHTS WORKED	*IP Flight(s) Check ride Flight(s) Training Pay	1		
AT A RATE OF	\$500/\$750*IP \$50.00 \$250/\$375	\$ \$ \$ 250.00		
AMOUNT DUE		\$ 250.00		

APP BY: ANDREA GRANESE/DIRECTOR IN-FLIGHT

DATE: 03/30/2014

*IP = Approved Incentive Pay for weekday flights/duty day.
Part time employees @ 100% override.

FLIGHT ATTENDANT TIME SHEET

BILL TO ZERO-G

WEEK ENDING: 03/30/2014
EMPLOYER: CAMILLE ENNELLA
DEPARTMENT: 750021

DATE	DAY	FLIGHT WORKED	DESCRIPTION	Remarks
03/24/2014	MONDAY			
03/25/2014	TUESDAY			
03/26/2014	WEDNESDAY			
03/27/2014	THURSDAY			
03/28/2014	FRIDAY			
03/29/2014	SATURDAY	1	ZG #355	SJC
03/30/2014	SUNDAY			
TOTAL FLIGHTS WORKED	*IP Flight(s) Check ride Flight(s) Training Pay	1		
AT A RATE OF	\$500/\$750*IP \$50.00 \$250/\$375	\$ \$ \$ 250.00		
AMOUNT DUE		\$ 250.00		

APP BY: ANDREA GRANESE/DIRECTOR IN-FLIGHT

DATE: 03/30/2014

*IP = Approved Incentive Pay for weekday flights/duty day.
Part time employees @ 100% override.

EMPLOYEE TIME SHEET

BILL TO ZERO-G

WEEK ENDING: 03/30/2014
EMPLOYEE: ANDREA GRANESE
DEPARTMENT: 750022

DATE	DAY	Hours WORKED	DESCRIPTION	
03/24/2014	MONDAY	8		
03/25/2014	TUESDAY	8		
03/26/2014	WEDNESDAY	8		
03/27/2014	THURSDAY	8		
03/28/2014	FRIDAY	8		
03/29/2014	SATURDAY			
03/30/2014	SUNDAY			
TOTAL HOURS WORKED	40			
AT A RATE OF	Salary			
AMOUNT DUE	\$1,153.85			

APP BY: Robert L. Meneel
SIGNATURE
DATE: 03/30/2014

DEPARTMENT	REGIONS	EARNINGS	GROSS	STATUTORY DEDUCTIONS	VOL DEDS	NET PAY
750220	Reg / O/T	Earn 3 & 4	Earn 5	State/Local	STATE	PAYD
Maintenance Contract			50	FIT	SUI/DI	
			of CO	SS	LOCAL	
				MED		

ANALYSIS DEPT: 750220

NO. PAYS:

NET CASH:

State	STATE	STATE	FIT
Analysis:	TAX	WAGES	BY STATE
FL			
Total			

Deduction Analysis

H	STAT O
V	CHECK
X	CHECK
Total	

Federal Taxable Analysis and Employer Unemployment Liability	TAXABLE	PCT	TAX
Federal			
PUTA		.60	
Social Security-EE		6.20	
Social Security-EH		6.20	
Medicare-EE		1.45	
Medicare-EH		1.45	
Medicare Surtax-EE		.90	

State Taxable Analysis and Employer Unemployment Liability	TAXABLE	PCT	TAX
FL SUI			
Total			

750021		500.00	500.00	FIT	STATE	461.78	PAYS	2
CREW ZERO G			of CO	31.00 SS	SUI/DI			
				7.24 MED	LOCAL			

ANALYSIS DEPT: 750021

NO. PAYS:

2

NET CASH:

461.78

Federal Taxable Analysis and Employer Unemployment Liability	TAXABLE	PCT	TAX
Federal	500.00		
PUTA	500.00	.60	3.00
Social Security-EE	500.00	6.20	31.00
Social Security-EH	500.00	6.20	31.00
Medicare-EE	500.00	1.45	7.24
Medicare-EH	500.00	1.45	7.24
Medicare Surtax-EE		.90	

State Taxable Analysis and Employer Unemployment Liability	TAXABLE	PCT	TAX
FL SUI	500.00	4.3800	21.45
Total	500.00		21.45

Deduction Analysis

V	CHECK	230.88
X	CHECK	230.88
Total		461.76

750022	40.00	1,153.85	1,153.85	119.85 FIT	STATE	845.73	PAYS	1
ADMIN ZERO G			of CO	71.54 SS	SUI/DI			
				18.73 MED	LOCAL			

FLIGHT ATTENDANT TIME SHEET

BILL TO ZERO-G

WEEK ENDING: 04/06/2014
 EMPLOYEE: JAMES KNOHL
 DEPARTMENT: 750021

DATE	DAY	FLIGHT WORKED	DESCRIPTION	Remarks
03/31/2014	MONDAY			
04/01/2014	TUESDAY			
04/02/2014	WEDNESDAY			
04/03/2014	THURSDAY			
04/04/2014	FRIDAY			
04/05/2014	SATURDAY	1	ZG #356	HOU
04/06/2014	SUNDAY			
TOTAL FLIGHTS WORKED	*IP Flight(s) Check ride Flight(s) Training Pay	1		
AT A RATE OF	\$500/\$750*IP \$50.00 \$250/\$375	\$ \$ \$ 250.00		
AMOUNT DUE		\$ 250.00		

APP BY: ANDREA GRANESE/DIRECTOR IN-FLIGHT

DATE: 04/06/2014

*IP = Approved Incentive Pay for weekday flights/duty day.
Part time employees @ 100% override.

FLIGHT ATTENDANT TIME SHEET

BILL TO ZERO-G

WEEK ENDING: 04/06/2014
 EMPLOYEE: ARTHUR SCHEUERMANN
 DEPARTMENT: 750021

DATE	DAY	FLIGHT WORKED	DESCRIPTION	Remarks
03/31/2014	MONDAY			
04/01/2014	TUESDAY			
04/02/2014	WEDNESDAY			
04/03/2014	THURSDAY			
04/04/2014	FRIDAY			
04/05/2014	SATURDAY	1	ZG #356	HOU
04/06/2014	SUNDAY			
TOTAL FLIGHTS WORKED	*IP Flight(s) Check ride Flight(s) Training Pay	1		
AT A RATE OF	\$500/\$750*IP \$50.00 \$250/\$375	\$ \$ \$ 250.00		
AMOUNT DUE		\$ 250.00		

APP BY: ANDREA GRANESE/DIRECTOR IN-FLIGHT

DATE: 04/06/2014

*IP = Approved Incentive Pay for weekday flights/duty day.
Part time employees @ 100% override.

EMPLOYEE TIME SHEET

BILL TO ZERO-G

WEEK ENDING: 04/06/2014
EMPLOYEE: ANDREA GRANESE
DEPARTMENT: 750022

DATE	DAY	Hours WORKED	DESCRIPTION	
03/31/2014	MONDAY	8		
04/01/2014	TUESDAY	8		
04/02/2014	WEDNESDAY	8		
04/03/2014	THURSDAY	8		
04/04/2014	FRIDAY	8		
04/05/2014	SATURDAY			
04/06/2014	SUNDAY			
TOTAL HOURS WORKED	40			
AT A RATE OF	Salary			
AMOUNT DUE	\$1,153.85			

APP BY: Robert L. Mencil
SIGNATURE
DATE: 04/06/2014

DEPARTMENT	HOURS	EARNINGS	GROSS	STATUTORY DEDUCTIONS	VOL DEDS	NET PAY
	Reg / O/T : Hours 3 & 4	Reg / O/T : Earn 3 & 4 : Earn 5		Federal : State/Local :		

ANALYSIS DEPT: 750022

NO. PAYS: 1 NET CASH: 945.73

State	STATE	STATE	PIT
Analysis:	TAX	WAGES	BY STATE
PL			119.85
Total			119.85

Deduction Analysis	
V CHECK	945.73
Total	945.73

Federal Taxable Analysis and Employer Unemployment Liability			
	TAXABLE	PCT	TAX
Federal	1,153.85		119.85
PUTA		.60	
Social Security-EE	1,153.85	6.20	71.54
Social Security-ER	1,153.85	6.20	71.54
Medicare-EE	1,153.85	1.45	16.73
Medicare-ER	1,153.85	1.45	16.73
Medicare Surtax-EE		.90	

					PIT SS MED	STATE SUI/DI LOCAL	PAYS
				of CO			

ANALYSIS DEPT: [REDACTED]

NO. PAYS: 1 NET CASH: [REDACTED]

State	STATE	STATE	PIT
Analysis:	TAX	WAGES	BY STATE
PL			[REDACTED]
Total			[REDACTED]

Federal Taxable Analysis and Employer Unemployment Liability			
	TAXABLE	PCT	TAX
Federal	[REDACTED]		[REDACTED]
PUTA		.60	
Social Security-EE	[REDACTED]	6.20	[REDACTED]
Social Security-ER	[REDACTED]	6.20	[REDACTED]
Medicare-EE	[REDACTED]	1.45	[REDACTED]
Medicare-ER	[REDACTED]	1.45	[REDACTED]
Medicare Surtax-EE		.90	

750024					PIT SS MED	STATE SUI/DI LOCAL	PAYS
C. C. Temp				of CO			

EMPLOYEE TIME SHEET

BILL TO ZERO-G

WEEK ENDING: 04/13/2014
EMPLOYEE: ANDREA GRANESE
DEPARTMENT: 750022

DATE	DAY	Hours WORKED	DESCRIPTION	
04/07/2014	MONDAY	8		
04/08/2014	TUESDAY	8		
04/09/2014	WEDNESDAY	8		
04/10/2014	THURSDAY	8		
04/11/2014	FRIDAY	8		
04/12/2014	SATURDAY			
04/13/2014	SUNDAY			
TOTAL HOURS WORKED	40			
AT A RATE OF	Salary			
AMOUNT DUE	\$1,153.85			

APP BY: Robert L. Mencil
SIGNATURE
DATE: 04/13/2014

DEPARTMENT	HOURS	EARNINGS	GROSS	STATUTORY DEDUCTIONS	VOL DEDS	NET PAY
	Reg / O/T	Earn 3 & 4	Earn 5	Federal	State/Local	

ANALYSIS DEPT: 750023

NO. PAYS: 1 NET CASH: 945.75

State	STATE	STATE	FIT
Analysis:	TAX	WAGES	BY STATE
FL			119.85
Total			119.85

Deduction Analysis	
V CHECK	945.75
Total	945.75

Federal Taxable Analysis and Employer Unemployment Liability	TAXABLE	PCT	TAX
Federal	1,153.85		119.85
FUTA		.60	
Social Security-EE	1,153.85	6.20	71.64
Social Security-ER	1,153.85	6.20	71.64
Medicare-EE	1,153.85	1.45	16.73
Medicare-ER	1,153.85	1.45	16.73
Medicare Surtax-EE		.90	

750023		\$25.00	\$25.00	97.14 FIT	STATE	604.75
767 Training				51.15 SS	SUR/DI	
			6.45% of CO	11.96 MED	LOCAL	PAYS

ANALYSIS DEPT: 750023

NO. PAYS: 2 NET CASH: 604.75

State	STATE	STATE	FIT
Analysis:	TAX	WAGES	BY STATE
FL			97.14
Total			97.14

Federal Taxable Analysis and Employer Unemployment Liability	TAXABLE	PCT	TAX
Federal	\$25.00		97.14
FUTA		.60	
Social Security-EE	\$25.00	6.20	61.15
Social Security-ER	\$25.00	6.20	51.15
Medicare-EE	\$25.00	1.45	11.96
Medicare-ER	\$25.00	1.45	11.96
Medicare Surtax-EE		.90	

750024	78.00	1,000.00	1,000.00	183.60 FIT	STATE	1,561.05
G.C. Tampa				117.60 SS	SUR/DI	
			14.84% of CO	27.55 MED	LOCAL	PAYS 3

EMPLOYEE TIME SHEET

BILL TO ZERO-G

WEEK ENDING: 04/20/2014
EMPLOYEE: ANDREA GRANESE
DEPARTMENT: 750022

DATE	DAY	Hours WORKED	DESCRIPTION	
04/14/2014	MONDAY	8		
04/15/2014	TUESDAY	8		
04/16/2014	WEDNESDAY	8		
04/17/2014	THURSDAY	8		
04/18/2014	FRIDAY	8		
04/19/2014	SATURDAY			
04/20/2014	SUNDAY			
TOTAL HOURS WORKED	40			
AT A RATE OF	Salary			
AMOUNT DUE	\$1,153.85			

APP BY: Robert L. Mencil
SIGNATURE
DATE: 04/20/2014

In-flight Department

[illegible]

Amerijet Employee Expense Statement

BILL TO ZERO-G

Purpose: MIA F/A RECURRENT

F/A EXPENSES

Employee Information

Name: PAUL SIERPINSKI Department: INFLIGHT
 Position: FLIGHT ATTENDANT
 Employee ID: 9802 Manager: ANDREA GRANESE

Period

From 2/15/14
 To 2/17/14

Per Mile Reimbursement \$0.560

GL#

7109-40-0794-40 7584-40-0794-40 6592-10-0794-40 7584-40-0794-40

Date	Miles	Description	Hotel	Transport(air/car)	Meals(per diem)				Mileage	TOTAL
2/15/2014	0.00	PER DIEM			40.00				0.00	\$ 40.00
2/16/2014	0.00	PER DIEM			40.00				0.00	\$ 40.00
2/17/2014	0.00	PER DIEM			40.00				0.00	\$ 40.00
2/17/2014	0.00	Rental Car MIA			168.69				0.00	\$ 168.69
2/17/2014	0.00	Gas for Rental car			8.46				0.00	\$ 8.46
2/17/2014	40.00	RT home- Airport							22.40	\$ 22.40
	0.00								0.00	\$ -
	0.00								0.00	\$ -
	0.00								0.00	\$ -
	0.00								0.00	\$ -
	0.00								0.00	\$ -
			\$ -	\$ -	\$ 297.15	\$ -	\$ -	\$ -	\$ 22.40	

Advanced From: _____

Description: _____

Subtotal \$ 319.55

Advances Amount \$ -

TOTAL \$ 319.55

Comments:

due: employee

Signature: Paul Sierpinski
 Employee: _____

Date: 3/29/14

Approved: _____
 Supervisor: Andrea Graneese

Date: 4-3-2014

Miscellaneous GL Detail

Sierpinski
MIA

MIA

WELCOME
00308898

DATE 02/17/14 15:30
PUMP # 07
PRODUCT: REGUNL
GALLONS: 2.418
PRICE/G: \$ 3.499
FUEL SALE \$ 8.46
XXXXXXXXXXXXXXXX2533
Stn# 00308898
VISA
Invt 9828458
Auth# 033630

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

\$8.46

THANK YOU
HAVE A NICE DAY

RENTAL AGREEMENT NUMBER 913682232

RECEIPT

YOUR INFORMATION

Customer Name : STERPINSKI, PAUL
 Loyalty Level : PREFERRED
 Wizard Number : ***53M
 Avis Worldwide Disc : US GOVERNMENT
 Methods Of Payment : VISA XX2575

YOUR VEHICLE INFORMATION

Avis Car Number : 6 4 3 6 2 5 8 1
 Plate Number : FL 519HSM
 Veh Grp Charged : Compact
 Veh Grp Rented : Full-Size
 Veh Description : SIL KIA OPTIMA
 Total Driven : Mis Odometer In: 6425 MIs
 Fuel Gauge Reading:

YOUR RENTAL

Pickup Date/Time : FEB 15, 2014 02:30 PM
 Pickup Location : 3900 NW 25TH STREET, STE 402
 MIAMI, FL, 33142, US

Return Date/Time : FEB 17, 2014 03:10 PM
 Return Location : 3900 NW 25TH STREET, STE 402
 MIAMI, FL, 33142, US

YOUR VEHICLE CHARGES:

YOUR OPTIONAL PRODUCTS/SERVICES

MIN 1 DAY Rate not Valid after MON 23:59

RATE CHART		TIME AND MILEAGE	
Mis : Unlimited			
WEEKLY :	25.51	1 WEEK	25.51= 25.51
DAILY :	34.00	2 DAY	34.00= 68.00
AD DY :	64.90		
MONTHLY :	1020.00		
Time & Mileage:			93.51
TAXABLE FEES			
CUSTOMER FACILITY CHG	4.60 /D	+	11.80
ENERGY RECOVERY FEE	.60 /DY	+	1.80
GARS	5.00 /DY	+	15.00
STATE SURCHARGE	2.00 /DY	+	6.00
TIRE BATTERY FEE	.02 /DY	+	.06
VEH LICENSE RECOUP	.78 /DY	+	2.34
Under 75 MI flat fee		+	13.99
9.89% Concession Recovery Fee		+	13.15
Subtotal Charges:			157.65
Sales Tax 7.000%		+	11.04
NON TAXABLE ITEMS			
Your Total Charges Paid:			168.69
Prepay/Voucher	153.72	-	153.72
NET CHARGES:		USD	14.97
Your Total Due:			0.00
Fuel service:	.4039/MI 9.290/Gal		

MIAMI
 \$168.69

-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X _____

Thank you for renting with Avis.

If you have questions regarding this rental, call us at 1-876-1800

This vehicle was rented to you by FRANCISCO

This vehicle was checked in for you by 12051

Amerijet Employee Expense Statement

BILL TO ZERO-G

Purpose: LAS Z6#354

F/A EXPENSES

Employee Information

Name: PAUL SIERPINSKI Department: INFLIGHT
Position: FLIGHT ATTENDANT
Employee ID: 9802 Manager: ANDREA GRANESE

Period

From 3/14/14
To 3/16/14

Per Mile Reimbursement \$0.560

GL#

7109-40-0794-40 7584-40-0794-40 6592-10-0794-40 7584-40-0794-40

Date	Miles	Description	Hotel	Transport(air/car)	Meals(per diem)				Mileage	TOTAL
3/14/2014	0.00	PER DIEM			40.00				0.00	\$ 40.00
3/15/2014	0.00	PER DIEM			40.00				0.00	\$ 40.00
3/16/2014	0.00	PER DIEM			40.00				0.00	\$ 40.00
3/14/2014	0.00	Rental Car LAS		68.82					0.00	\$ 68.82
3/16/2014	0.00	Gas for Rental car		11.57					0.00	\$ 11.57
3/16/2014	40.00	RT home- Airport							22.40	\$ 22.40
3/14/2014	0.00	AIRFARE TO LAS		144.00					0.00	\$ 144.00
3/16/2014	0.00	AIRFARE FROM LAS		214.00					0.00	\$ 214.00
	0.00								0.00	\$ -
	0.00								0.00	\$ -
			\$ -	\$ 438.39	\$ 120.00	\$ -	\$ -	\$ 22.40		

Advances: From: _____

Description: _____

Subtotal \$ 580.79

Advances Amount \$ -

TOTAL \$ 580.79

due: employee

Comments:

Signature: 
Employee: _____

Date: 3/29/14

Approved: 
Supervisor: _____

Date: 4-3-2014

Miscellaneous GL Detail

LAS
Sierpinski

LAS

7688 WESTCLIFF
LV, NV 89128

STOP N SHO 3

STATION NUMBER
32683112001

03/16/14 09:28
PAUL SIERPINSKI
VISA CREDIT

PUMPH 3 UNLEADED
GALLONS 3.268
@ \$3.549/GAL
FUEL \$11.57

TOTAL \$11.57

SEQ NUM 13547
AUTH# 01008C

THANK YOU!!!

\$11.57



Las Vegas, NV - LAS to Los Angeles, CA - LAX

[Book This Trip](#)



earned

PTS

Passenger: PAUL SIERPINSKI

AIR ITINERARY

Anytime Fare

HEADLINE Las Vegas, NV - LAS to Los Angeles, CA - LAX

SUN 03/16/2014

PRICING

[Print](#)

Trip	Routing	Fare Type	Fare
Flight	LAS-LAX		\$188.84
			\$25.16

Dollar Total:

\$214.00
2,360

Total Points Earned:

From LAS

26#354

\$214-

My Travel > Past Trips > [San Diego, CA - SAN to Las Vegas, NV - LAS](#)



[Book This Trip](#)



earned **928 PTS**

Passenger: PAUL SIERPINSKI

AIR ITINERARY

Wanna Get Away Fare

Valid To **San Diego, CA - SAN to Las Vegas, NV - LAS**
FRI 03/14/2014

PRICING

[Print](#)

Trip	Routing	Fare Type	Fare
Flight	SAN-LAS	Wanna Get Away	\$123.72
			\$20.28

Dollar Total:

\$144.00
928

Total Points Earned:

TO
LAS 26# 354

\$144.00

RENTAL AGREEMENT NUMBER 151942664

RECEIPT

YOUR INFORMATION

Customer Name : STEPHEN J. JAC
 Loyalty Level : PREFERRED
 Wizard Number : 144538
 Avis Worldwide Site : SOUTH-EAST RAPID RENT
 Methods Of Payment : CASH
 Travel Partner Id : WZ0000094210

YOUR VEHICLE INFORMATION

Avis Car Number : 64947290
 Plate Number : MD H51122
 Veh Grp Charged : Standard
 Veh Grp Rented : Full-Size
 Veh Description : BLK CHEVROLET IMPALA LTD 4DR FWD
 Total Driven : 61 Mls Odometer Ins: 714 Mls
 Fuel Gauge Reading: Full

YOUR RENTAL

Picked Date/Time : MON 16, 2014 08:15:24 AM
 Pickup Location : 7135 GILLESPIE STREET
 LAS VEGAS, NV, 89119, US

Return Date/Time : MON 16, 2014 01:47:47 AM
 Return Location : 7135 GILLESPIE STREET
 LAS VEGAS, NV, 89119, US

YOUR VEHICLE CHARGES:

RIM 1 DAY Rate not valid after MON 03:59

RATE CHART	TIME AND MILEAGE
Mile 1 Unlimited	
APPLY : 15.76	
DAILY: 21.00	20YR 21.00* 42.00
AD BY: 21.00	
WEEKLY: 42.00	

YOUR OPTIONAL PRODUCTS/SERVICES

Estimate Travel Partner Points Earned: 0600

Less 3.00% Discount *	- 2.10
Time & Mileage	29.90
TAXABLE FEES	
ASH LICENSE WEAR 2.15 /DY	= 4.58
10.00% Concession Fee Recountment	= 4.54
ATP Sur \$ 1.00/Day	+ 2.00
Subtotal Charges:	31.06
Sales Tax 10.100%	= 3.16
NON TAXABLE ITEMS	
CUSTOMER FACILITY CHG 3.75 /DY	+ 7.50
STATE SURCHARGE \$10.00	+ 5.10
Your Total Charges Before	68.88
Prepayment :	.00
NET CHARGES:	USD: 68.88
Your Total Cost	68.88
Fuel service: 5.161191 4.250056	

LAS
 \$ 68.82

NOTICES AVIS NOTICES AVIS NOTICES AVIS NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable.

Thank you for renting with Avis.

If you have questions regarding this rental, call us at 702-551-1500

This vehicle was rented to you by 99996

This vehicle was checked in for you by OLIVIA

BILL TO ZERO-G

Employee Information

Period

From:	4/4/2014
To:	4/5/2014

Per Mile Reimbursement	\$0.560
------------------------	---------

GL#	7109-40-0794-40	7584-40-0794-40	6592-10-0794-40			7584-40-0794-40
-----	-----------------	-----------------	-----------------	--	--	-----------------

Date	Miles	Description	Hotel	Transport(air/car)	Meals(per diem)				Mileage	TOTAL
4/4/2014	0.00	Per Diem			40.00				0.00	\$ 40.00
4/5/2014	0.00	Per Diem			40.00				0.00	\$ 40.00
4/5/2014	0.00	Gas for Rental Car		7.72					0.00	\$ 7.72
4/5/2014	0.00	Rental Car		53.14					0.00	\$ 53.14
4/5/2014	0.00	Parking at HSV		20.00					0.00	\$ 20.00
	0.00								0.00	\$ -
	0.00								0.00	\$ -
	0.00								0.00	\$ -
	0.00								0.00	\$ -
	0.00								0.00	\$ -
			\$ -	\$ 80.86	\$ 80.00	\$ -	\$ -	\$ -	\$ -	

Subtotal	\$	160.86
----------	----	--------

Advances Amount	\$	-
-----------------	----	---

TOTAL	\$ 160.86
-------	-----------

must employee.

Comments:

Approved: [Signature]
Supervisor: [Signature]
Date: 4-14-59

Miscellaneous Si Detail

RECEIPT

Rental Agreement Number: 185121543
Vehicle Number: 65316484

YOUR INFORMATION

KNOHL, JAMES
LOYALTY LEVEL: BOEING
WIZARD NUMBER: 4VL16C
AVIS DISC: BOEING COMPANY
PAYMENT METHOD: VISA XX3029

YOUR RENTAL

Picked Up: IAH
Date/Time: APR 04, 2014 08:47 PM
Returned: IAH
Date/Time: APR 05, 2014 03:23 PM
Veh Group: Full-Size
Veh Charged: Full-Size
Vehicle: KIA OPTIMA
Odometer Out: 2060
Odometer In: 2125
Fuel Reading: Full

YOUR VEHICLE CHARGES

MINIMUM CHARGE	33.00
DISCOUNT 5.0	1.65
YOUR TIME AND MILEAGE:	31.35

YOUR TAXABLE ITEMS

**11 11% FEE	3.77
CUST FAC CHARGE 4.00/DY	4.00
TRANSP FEE 4.49/RNTL	4.49
VEH LIC RECOUP 2.00/DY	2.00
ENERGY RECOVERY 0.60/DY	.60

YOUR SUBTOTAL	
TAXABLE SUBTOT	46.21
TAX 15.000%	6.93

YOUR NON TAXABLE ITEMS

TOTAL CHARGES	53.14
NET CHARGES	53.14
YOUR TOTAL DUE:	0.00

PAID ON VISA XX3029
TAX INCL 5% STADIUM TAX

Knohl
How

INSERT
THIS END UP

HUNTSVILLE
INT'L AIRPORT
RECEIPT A24
ENTRY TIME: 04/04/14 17:31
EXIT TIME: 04/05/14 22:04
AMOUNT: \$ 20.00
KIND OF PAYMENT:
VISA
XXXXXXXXXX3029
AUTH. CODE 01527C
THANK YOU FOR YOUR
VISIT

Exxon 115, 1991 Jk D14.
Houston, TX
Thank for your business

EXXON EXPRESS PAY

TIME WISE R 81
4794327

HOUSTON, TX
04/05/2014 774409150
08:15:23 PM

VISA XXXXXXXX3029
VISA
KNOHL/JAMES
INVOICE D659112
AUTH 03176C

PUMPS 3	
Regular	2.2700
PRICE/GAL	3.399

FUEL TOTAL	\$ 7.72
CREDIT	\$ 7.72

Credit
0.00

Shop Fuelstar
To Earn Rewards and
Save at the Pump

BILL TO ZERO-G

Purpose:

F/A EXPENSES

HOU

Employee Information

Name	Arthur L. Scheuermann	Department
------	-----------------------	------------

Department INFLIGHT

Position FLIGHT ATTENDANT

Employee ID	2181	Manager
-------------	------	---------

Manager **ANDREA GRANESE**

Period

From 04/04/2014

To 04/06/2014

Per Mile Reimbursement	\$0.560
------------------------	---------

GLN

7109-40-0794-40

7584-40-0794-40

6592-10-0794-40

7584-00-0794-10

Date	Miles	Description	Hotel	Transport(air/car)	Meals(per diem)				Mileage	TOTAL
4/4/2014	0.00	per diem \$40 pd			40.00				0.00	\$ 40.00
4/5/2014	0.00	per diem \$40 pd			40.00				0.00	\$ 40.00
	0.00								0.00	\$ -
4/6/2014	0.00	gas for rental car		20.36					0.00	\$ 20.36
4/6/2014	0.00	rental car		59.39					0.00	\$ 59.39
4/6/2014	0.00	airport parking		56.00					0.00	\$ 56.00
	0.00								0.00	\$ -
		round trip miles, Snodgrass to SEA								
4/6/2014	76.00	airport							42.56	\$ 42.56
	0.00								0.00	\$ -
	0.00								0.00	\$ -
			\$ -	\$ 135.75	\$ 80.00	\$ -	\$ -	\$ -	\$ 42.56	

Advances	From
----------	------

From:

Description

Subtotal	\$ 256.31
----------	-----------

Advances Amount	\$ -
-----------------	------

TOTAL	\$	250.31
-------	----	--------

Comments:

* Rental car claimed is one of two days on receipt, second day was a personal day.

Airport parking has 3 days on receipt. 2 days claimed for business and one day was a personal day.

due: employee

Signature _____

Employee:

Approved

Supervisor

Date:

Date: _____

Miscellaneous GL Detail

Scheer man
HOU

\$20.36

HAND STOP & GO SHELL
6300 MILL CLAYTON PKWY.
HOUSTON TX 77034

SHELL
91802563826
6300 MILL CLAYTON PK
HOUSTON TX
77032
04/06/2014 05:34:51Z
12:30:07 PM

XXXX XXXX XXXX 3478
VISA
INVOICE 192088
AUTH 054168

PUMP# 10
REGULAR
PRICE/GAL 3.998
FUEL TOTAL \$ 29.35
CREDIT \$ 20.36

Save time! Use EBT or Prepaid Card!
Prepaid Card all charge or cash credit purch.
Offer ends 3/30/14. Restrictions apply.
Visit prepaid.com to learn more.
Thank you for your business!!

Receipt

Port of Seattle Sea-Tac Int. Airport
Express Exit 03
VISA

ENTER: 04-04-14 00:00:00
EXIT: 04-06-14 11:21:27 PM
Amount: \$ 04.00
Paid by Voucher: \$0.00
Paid by Credit: \$0.00
Credit Card: \$3.00
Mileage: 9.58
Mileage Tax: 9.58

\$9.58

0020757

*\$59.39



PA 00041015 911 9
Rental: 04-07-2014 00:10 PM
DEVICE: BSN APP1
By Date: 06-09-2014 00:00 PM
DEVICE: BSN APP1

ARTICLE DESCRIPTION
Vehicle & Equipment
Model: A118A
Class: 2-Door SUV
License: CHICAGO
Miles Driven: 200
Miles Due: 250
Miles In: 200

ADDITIONAL CHARGES
Charges: No Bail Price Amount
CON/LINE 2 Days 77.00
T & H 2 Days 36.50
IN-HOUSE 0 Miles 3.45
13 REIMBURSEMENT 6.16
SPORTS VEHICLE TAX 6.53
CONCESSION RENTAL FEE 6.10
DOW FACILITY DO 5.20
BASING RECOVERY FEE 10.33
VEM RENTAL TAX \$10.00 X

Total Charges: USD 110.77
Deposit: Visa 3MR
Amount Due: USD 110.77

*Tandem's fleet
subject to fleet
Your Rental Club Member is responsible
for all charges. Rental Club credit will be
applied within 30 days.
We hope you enjoyed driving your
rental. Please contact us with any
questions. Rental Club Member
Customer Service Number: 1-800-450-3334

Amerijet Employee Expense Statement

BILL TO ZERO-G

Purpose: Recurrent MIA F/A EXPENSES

Employee Information

Name: FERNMARIE BRADY Department: INFLIGHT
Position: FLIGHT ATTENDANT
Employee ID: 8201 Manager: ANDREA GRANESE

Period

From 2/14/14

To 2/17/14

Per Mile Reimbursement \$0.560

GL#

7109-40-0794-40

7584-40-0794-40

6592-10-0794-40

7584-40-0794-40

Date	Miles	Description	Hotel	Transport(air/car)	Meals(per diem)				Mileage	TOTAL
2/14/2014	0.00	PerDiem			40.00				0.00	\$ 40.00
2/15/2014	0.00	PerDiem			40.00				0.00	\$ 40.00
2/16/2014	0.00	PerDiem			40.00				0.00	\$ 40.00
2/17/2014	0.00	PerDiem			40.00				0.00	\$ 40.00
2/17/2014	0.00	SEA Airport Parking		84.00					0.00	\$ 84.00
2/17/2014	38.00	RT Airport/home							21.28	\$ 21.28
	0.00								0.00	\$ -
	0.00								0.00	\$ -
	0.00								0.00	\$ -
	0.00								0.00	\$ -
			\$ -	\$ 84.00	\$ 160.00	\$ -	\$ -	\$ 21.28		

Advances: From: _____

Description: _____

Subtotal \$ 265.28

Advances Amount \$ -

TOTAL \$ 265.28

Comments:

due: employee

Signature: Fernmarie Brady

Employee: *Fernmarie Brady*

Date: 3/14/2014

Approved: *Andrea Granes*

Supervisor: *Andrea Granes*

Date: 4/22/14

Miscellaneous GL Detail

MIA
Recurrent

Brady SEA
Parking

Receipt

VI 180433885
00000000000000000000

Port of Seattle, Sea-Tac Int. Airport
Express Exit 03
American Express

Entry: 02/14/14 11:27:00 PM

Exit: 02/17/14 09:45:38 PM

Amount: \$ 84.00

Paid by Voucher: \$0.00

Paid by Credit: \$84.00

SeaTacTax \$3.00

Wa.St.TAX 9.5% incl.

129157

Amerijet Employee Expense Statement

BILL TO ZERO-G

Purpose: SJC #350

F/A EXPENSES

Employee Information

Name FERNMARIE BRADY Department INFLIGHT
 Position FLIGHT ATTENDANT
 Employee ID B201 Manager ANDREA GRANESE

Period

From 2/1/14
 To 2/3/14

Per Mile Reimbursement \$0.560

GL#

7109-40-0794-40 7584-40-0794-40 6592-10-0794-40 7584-40-0794-40

Date	Miles	Description	Hotel	Transport(air/car)	Meals(per diem)			Mileage	TOTAL
2/1/2014	0.00	Alaska Airlines RT		215.99	✓			0.00	\$ 215.99
2/1/2014	0.00	Per Diem			40.00			0.00	\$ 40.00
2/2/2014	0.00	Per Diem			40.00			0.00	\$ 40.00
2/3/2014	0.00	Rental Car SJC		205.91	✓			0.00	\$ 205.91
2/3/2014	0.00	SEA Airport Parking		80.00	✓			0.00	\$ 80.00
2/3/2014	38.00	RT Airport/home						21.28	\$ 21.28
	0.00							0.00	\$ -
	0.00							0.00	\$ -
	0.00							0.00	\$ -
	0.00							0.00	\$ -
	0.00							0.00	\$ -
			\$ -	\$ 501.90	\$ 80.00	\$ -	\$ -	\$ 21.28	

Advances: From: _____ Description: _____

Comments:

Signature Fernmarie Brady
 Employee: F. Brady

Date: 3/14/2014

Approved Andrea Granes
 Supervisor: Andrea Granes

Date: 4/22/14

Miscellaneous GL Detail

Subtotal \$ 603.18
 Advances Amount \$ -
 TOTAL \$ 603.18
 due: employee

RECEIPT

Rental Agreement Number: 150226366
Vehicle Number: 64883302

YOUR INFORMATION

BRADY, FERNMARIE
AVIS DISC: COSTCO TRAVEL
PAYMENT METHOD: AMEX XX3006

YOUR RENTAL

Picked up: SJC
Date/Time: FEB 01, 2014 08:01AM
Returned: SJC
Date/Time: FEB 03, 2014 08:35AM
Veh Group: Intermediate
Veh Charged: Subcompact
Vehicle: CHEVROLET CRUZE
Odometer Out: 70
Odometer In: 137
Fuel Reading:

YOUR VEHICLE CHARGES

1 HR - 14.25 14.25
2 DYS - 18.00 38.00

YOUR TIME AND MILEAGE: 52.26

YOUR TAXABLE FEES

**11.11% FEE 16.98
FUEL SERVICE 13.99
XMR 14.97
VEH LIC RECOUP 1.19/DY 3.57

YOUR SUBTOTAL
TAXABLE SUBTOT 101.75
TAX @ 750% 8.90

YOUR NON TAXABLE ITEMS
2.6% TAF 1.36
LOSS DAMAGE WAIVER 27.00
PAI/PEP/ALI CHG 44.40
CUST FAC CHARGE 7.50/DY 22.50

TOTAL CHARGES 205.91
NET CHARGES 205.91
YOUR TOTAL DUE: 0.00

PAID ON AMEX XX3006
**CONCESSION RECOVERY FEE
2.6% TOURISM ASSMNT FEE

XMR 10 @ 99/DY EA= 14.97*

THANK YOU FOR RENTING WITH AVIS

Toll Pass inquiries,
visit www.e-tolls.com
or call MTA at 1-866-642-2000
Other inquiries or e-receipt visit
www.avis.com

or call 408-993-2224

Trip ID: 1484-7013

PRINTEMAIL

Your Flight

Your Flight Details

Alaska

Alaska Airlines
200
Operated by
Alaska Airlines

Departure Flight

2h 2m

Non-Stop

Economy

Sat, Feb 1, 2014 6:00am Seattle,
8:02am San Jose, CA (SJC)

Your Seats:

Flight Information

Boeing 737

699 Miles

Alaska

Alaska Airlines
227
Operated by
Alaska Airlines

Return Flight

2h 0m

Non-Stop

Economy

Mon, Feb 3, 2014 10:10am San Jose,
12:10pm Seattle, WA (SEA)

Your Seats:

Flight Information

Boeing 737

699 Miles

Additional airline baggage fees may apply.

Ticket & Traveler Information

RECORD LOCATORS

Pending

TRAVELER

Passenger 1: FERNMARIE

Ticket Number:

01777375620084

Requests:

Ment - Standard

Loyalty Program:

CONTACT INFORMATION

Main Contact:

• FERNMARIE BRADY

• XXXX74990

• XXXXXXXX@gmail.com

Flight Alerts Contact:

• XXXXX74990

Cost & Billing Information

Cost Information

1 Adult: 173.96s

Taxes & Airline/American Express Imposed Fees: 42.03

Total: 215.99s

Credit Card Information

- Cardholder: On File
- Card Type: American Express
- Card Number: XXXX-XXXX-XXXX-XXXX

Billing Information

- Your billing information for the selected card account

Receipt
Port of Seattle, Sea-Tac Int'l Airport
Express Exit 03
American Express
Enter: 02/01/14 04:59:00 AM
Exit: 02/03/14 12:49:31 PM
Amount: \$ 80.00
Paid by Voucher: 40.00
Paid by Credit: 40.00
Seat/Tax: \$3.00
US-51 TAX 9.5% Incl.

979020

Parking SEA

AmeriJet Employee Expense Statement

BILL TO ZERO-G

Purpose: SJC #355

F/A EXPENSES

Employee Information

Name CAMILLE ENNELLA Department INFLIGHT
 Position FLIGHT ATTENDANT
 Employee ID 2220 Manager ANDREA GRANESE

Period

From 3-26-14
 To 3-30-14

Per Mile Reimbursement \$0.560

GL#

7109-40-0794-40 7584-40-0794-40 6592-10-0794-40 7584-40-0794-40

Date	Miles	Description	Hotel	Transport(air/car)	Meals(per diem)				Mileage	TOTAL
3/28/2014	0.00	Per Diem			40.00				0.00	\$ 40.00
3/29/2014	0.00	Per Diem			40.00				0.00	\$ 40.00
3/30/2014	0.00	Per Diem			40.00				0.00	\$ 40.00
3/30/2014	0.00	SJC Rental Car		112.83					0.00	\$ 112.83
3/30/2014	0.00	FLL Parking		45.00					0.00	\$ 45.00
3/30/2014	50.00	RT Airport/home							28.00	\$ 28.00
	0.00								0.00	\$ -
	0.00								0.00	\$ -
	0.00								0.00	\$ -
	0.00								0.00	\$ -
	0.00								0.00	\$ -
			\$ -	\$ 157.83	\$ 120.00	\$ -	\$ -	\$ -	\$ 28.00	

Advances: From: _____

Description: _____

Comments:

Signature Camille Ennella
 Employee: _____

Date: 4-18-14

Miscellaneous GL Detail

Approved Andrea Graneese
 Supervisor: _____

Date: 4/22/14

Subtotal \$ 305.83
 Advances Amount \$ -
 TOTAL \$ 305.83
 due: employee

FLU parking

STC Car Rental

FT. LAUD-HLWD
INT'L AIRPORT
954-359-0200

EXIT H113

PRO NO. 5914
ET: 032814 07:31
EX: 033014 17:28
AMOUNT: \$ 45.00
TAX INCLUDED
CASH
ENTRY 9
RATE
RC9
VAL \$ 0.00

\$45

THANK YOU
FOR YOUR VISIT

Camille Ennella
STC FL355

Camille Ennella STC FL355
Hertz

#01 MR RR 113725382
RES G1562867280

CAMILLE ENNELLA

CC

INITIAL CHARGES

RENT RT \$ 41.32 /DAY @ 2 /DAYS	\$ 82.64
PROMOTIONAL COUPON 172196 1	\$ 10.00
SUBTOTAL 1	\$ 72.64
DISCOUNT - 10%	\$ 7.26
SUBTOTAL LESS DISCOUNT	\$ 65.38

CHARGES ADDED DURING RENTAL

LDW	DECLINED
LIS	DECLINED
PAI, PEC	DECLINED
PREM RD SVC	DECLINED
FUEL & SERVICE \$.549 PER MILE \$ 9.89 PER GAL	F 5 14.82
* ADDITIONAL CHARGES	

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY	11.11%	T 5 8.91
CA TOURISM ASSESSMENT	2.60%	\$ 1.70
TRANSPORTATION FEE		\$ 15.00
TAX 1 8.750% ON TAXABLE TTL OF \$	89.11	\$ 6.50
TAX 2 3.500% ON TAXABLE TTL OF \$	14.82	\$.52
TOTAL AMOUNT DUE		\$ 112.83

CHARGED ON AMX XXXXXXXXXX03814

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01198 / 9308123 14 SIRIMPALA5P36N
LICENSE: CA 7DCAS21
FUEL: NOT FULL 8/8 OUT 0/8 IN
MILEAGE IN 3198 TR-X MILES
MILEAGE OUT 3171 MILES ALLOWED
MILES DRIVEN 27 MILES CHARGED
CDP: 00014 - AAA AUTO CLUB SOUTH

RENTED: SAN JOSE INTL AP
RENTAL: 03/28/14 14:50
RETURN: 03/30/14 05:54
RETURNED: SAN JOSE INTL AP
COMPLETED BY: 5135/CASJ011

PLAN IN: CNVD RATE CLASS: F
PLAN OUT: CNVD

Corporate Travel Consultants II, LLC

dba Global Crew Logistics
2699 Collins Avenue
Miami Beach, Florida 33140

Phone: (305)576-3200
Toll Free: (800)842-8763
Fax: (305)576-0054

CTC Reservation #: 1071656-1558136
Status: CLOSED
Agent: EUGENIA DELGADO

Passenger: STEPHEN STEINER III

Itinerary Summary: BOSTON(BOS) - NEWARK,NJ(EWR) - BOSTON(BOS)

LEG 1

Air:

City 1: BOS - BOSTON

City 2: EWR - NEWARK,NJ

CRS Locator: AAPXAS

PTA #:

Price: USD366.90

Ticketing Instructions: E-Ticket

Air itinerary:

Airline	Flight #	Origin	Destination	Departure	Arrival	Operated by	AL Locator	Seat #	Class
JETBLUE AIRWAYS CORP.(B6)	2779	BOS	EWR	5/02/2014 8:50 PM	5/02/2014 10:12 PM		FWQPTL	08D	ECONOMY - M

Endorsement: NONREF/CHGFEEPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

Notes: LAST DAY TO PURCHASE 24APR/2359 TKT:2797447212351

LEG 2

Air:

City 1: EWR - NEWARK,NJ

City 2: BOS - BOSTON

CRS Locator: AAPXAS

PTA #:

Price: USD366.90(roundtrip price)

Ticketing Instructions: E-Ticket

Air itinerary:

Airline	Flight #	Origin	Destination	Departure	Arrival	Operated by	AL Locator	Seat #	Class
JETBLUE AIRWAYS CORP.(B6)	2380	EWR	BOS	5/04/2014 11:29 AM	5/04/2014 12:31 PM		FWQPTL	04D	ECONOMY - R

Endorsement: NONREF/CHGFEEPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

Notes:

Invoice

Thank you for choosing Lauth Consulting, Inc.	Total	\$100.00
	Payments/Credits	\$0.00
	Balance Due	\$100.00

Corporate Travel Consultants II, LLC

dba Global Crew Logistics
2699 Collins Avenue
Miami Beach, Florida 33140

Phone: (305)576-3200
Toll Free: (800)842-8763
Fax: (305)576-0054

CTC Reservation #: 1071854-1558379
Status: CLOSED
Agent: SILVIA BILBAO

Passenger: MR TIMOTHY BAILEY

Itinerary Summary: WASHINGTON -DCA(DCA) - NEWARK,NJ(EWR) - WASHINGTON -DCA(DCA)

LEG 1

Air:

City 1: DCA - WASHINGTON -DCA

City 2: EWR - NEWARK,NJ

CRS Locator: IZIYBQ

PTA #:

Price: USD546.00(roundtrip price)

Ticketing Instructions: E-Ticket

Air itinerary:

Airline	Flight #	Origin	Destination	Departure	Arrival	OperatedBy	AL Locator	Seat #	Class
UNITED AIRLINES, INC.(UA)	4299	DCA	EWR	5/02/2014 6:01 PM	5/02/2014 7:29 PM	/EXPRESSJET AIRLINES DBA UNITED EXPRESS	MDG3K9	22A	UNITED ECONOMY - E

Endorsement: NONREFUNDABLE / CHANGE FEE MAY APPLY

Notes: UA 0167447519187

LEG 2

Air:

City 1: EWR - NEWARK,NJ

City 2: DCA - WASHINGTON -DCA

CRS Locator: IZIYBQ

PTA #:

Price: USD546.00(roundtrip price)

Ticketing Instructions: E-Ticket

Air itinerary:

Airline	Flight #	Origin	Destination	Departure	Arrival	OperatedBy	AL Locator	Seat #	Class
UNITED AIRLINES, INC.(UA)	3898	EWR	DCA	5/03/2014 9:56 PM	5/03/2014 11:10 PM	/REPUBLIC AIRLINES DBA UNITED EXPRESS	MDG3K9	24B	UNITED ECONOMY - E

Endorsement: NONREFUNDABLE / CHANGE FEE MAY APPLY

Notes:



AMERIJET INTERNATIONAL
2800 S. Andrews Avenue
Fort Lauderdale, FL 33316

Invoice No. **ZEROGMAY14**

INVOICE

Customer

Name **Zero G**
Address **8000 Towers Crescent Drive Suite 1000**
City **Vienna** State **VA** ZIP **22182**
Attn: **Terese Brewster**

Misc

Date **5/31/2014**
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1	JARSI AJ418 PO# 134244	\$ 4,576.00	\$ 4,576.00
1	Hussam Sadek Expense Account 4/30/14 - 5/4/14	\$ 1,139.56	\$ 1,139.56
1	Rich Carpenter Management Hours and Expenses	\$ 350.92	\$ 350.92
1	Amerijet Representative	\$ 644.44	\$ 644.44
8	PBH (Tires, Wheels and Brakes)	\$ 104.24	\$ 833.92
1	Crew Scheduling (See attached)	\$ 5,627.19	\$ 5,627.19
1	Crew Scheduling (Additional Ticket charge from April)	\$ 760.50	\$ 760.50
	Per Management Agreement Amerijet Services dated 11/16/06, sec. (E), 2 (n) of article 11-8.5% service charge for operation of N794AJ		\$ 1,184.27
1	Inflight Payroll	\$ 3,323.80	\$ 3,323.80
1	Inflight Expenses	\$ 1,254.46	\$ 1,254.46
	SubTotal		\$ 19,695.06
	Shipping		
	Tax Rate(s)		
	TOTAL		\$ 19,695.06

Payment

Select One...

Comments Invoice Number

Name

CC #

Expires

Email to: krader@spaceadventures.com

AIRCRAFT MAINTENANCE
AND SERVICE CONTRACTOR
PARTS AND A.O.G. SERVICE

JARSI



MAY 5, 2014

INVOICE #AJ418
PAGE 1 OF 2

AMERJET INTERNATIONAL, INC.
2800 SOUTH ANDREWS AVENUE
FORT LAUDERDALE, FLORIDA 33316

AIRCRAFT #N794AJ
ATTN: MR. CLAPPER

PO#134244

WORK PERIOD: APRIL 30, TO MAY 4, 2014

AS REQUESTED BY AMERJET INTERNATIONAL, INC. MAINTENANCE DEPARTMENT, PERFORMED THE
FOLLOWING SERVICES ON AIRCRAFT #N794AJ:

DATE OF WORK: APRIL 30, 2014

1. TRAVELED FROM FLL TO HOU BY DELTA AIRLINES.
2. ARRIVED AT HOU, AND TRAVELED TO EFD BY RENTAL CAR.
3. ARRIVED AT AIRCRAFT, C/W SECURITY INSPECTION.
4. REMOVED AIRCRAFT FROM SHORT TERM STORAGE.
5. C/W INSPECTION OF FLYAWAY KIT.
6. C/W ENGINE RUN AND SYSTEM OPS CHECK.
7. C/W SERVICE CHECK.

DATE OF WORK: MAY 1, 2014

1. TO AIRCRAFT, C/W SECURITY INSPECTION.
2. C/W TRANSIT CHECK.
3. PREPPED AND DEPARTED WITH AIRCRAFT FROM EFD TO EWR.
4. ARRIVED AT EWR, C/W POST FLIGHT INSPECTION.
5. SERVICED ENGINE OILS.
6. PREPPED AND SECURED AIRCRAFT.

DATE OF WORK: MAY 2, 2014

1. TO AIRCRAFT, C/W SECURITY INSPECTION.
2. CHECKED CAPTAIN'S GLIDE SLOPE INDICATOR.
3. REPLACED L/H OVER WING FUEL TANK CAP.
4. OFFLOADED FLYAWAY KIT, TOOLS AND ZERO-G ITEMS.
5. CLEANED AND TREATED R1 DOOR SEAL.
6. STARTED SERVICE CHECK.
7. PREPPED AND SECURED AIRCRAFT FOR NEXT DAY FLIGHT.

DATE OF WORK: MAY 3, 2014

1. TO AIRCRAFT, C/W SECURITY INSPECTION.
2. C/W SERVICE CHECK.
3. C/W TRANSIT CHECK.
4. PREPPED AND DEPARTED AIRCRAFT ON PARABOLIC FLIGHT.

ZERO-G

AMERIJET INTERNATIONAL, INC.

INVOICE #AJ418

PAGE 2 OF 2

5. RECEIVED AIRCRAFT FROM PARABOLIC FLIGHT.
6. C/W POST FLIGHT INSPECTION.
7. C/W TRANSIT CHECK.
8. PERPPED AND DEPARTED AIRCRAFT ON 2ND PARABOLIC FLIGHT.
9. RECEIVED AIRCRAFT FROM PARABOLIC FLIGHT.
10. C/W POST FLIGHT INSPECTION.
11. LOADED FLYAWAY KIT, TOOLS AND ZERO-G ITEMS ONTO AIRCRAFT.
12. C/W TRANSIT CHECK.
13. PREPPED AND DEPARTED WITH AIRCRAFT FROM EWR TO BQK.
14. ARRIVED AT BQK, C/W POST FLIGHT INSPECTION.
15. SECURED AIRCRAFT.

DATE OF WORK: MAY 4, 2014

1. TRAVELED FROM BQK TO JAX BY TAXI.
2. DEPARTED JAX BY SOUTH WEST AIRLINES TO FLL.
3. ARRIVED AT FLL.

MAN HOURS WORKED ACCOUNTED FOR AS FOLLOWS:

APRIL 30, 2014	MAN HOURS WORKED:	=	24:00 HRS.
MAY 1, 2014	MAN HOURS WORKED:	=	24:00 HRS.
MAY 2, 2014	MAN HOURS WORKED:	=	24:00 HRS.
MAY 3, 2014	MAN HOURS WORKED:	=	28:00 HRS.
MAY 4, 2014	MAN HOURS WORKED:	=	16:00 HRS.
TOTAL MAN HOURS WORKED:		=	116:00 HRS.
116:00 HRS. @ \$36.00 PER HR.		=	\$4,176.00
PER DEIM @ \$40.00 PER DAY EACH:		=	\$ 400.00
AMOUNT DUE THIS INVOICE:		=	\$4,576.00

ZERO-G

\$4,576.00

AMERIJET INTERNATIONAL, INC.
2800 S ANDREWS AVE
FT. LAUDERDALE FL 33316

PURCHASE ORDER

P/O NO: 134244
P/O DATE : 05/05/14
BUYER : TBR

VENDOR:

JARSI (DBA)
AMJ AVIATION CORP
1170 LEE WAGENER BLVD STE #109
FT LAUDERDALE FL 33315

SHIP TO:

MIA - MIAMI AIRLINE DIVISION
AMERIJET INTERNATIONAL, INC.
6145 NW 18TH STREET BLDG 716B
MIAMI FL 33126

SHIP VIA	FREIGHT	TERMS	INSTRUCTIONS		
THEIR SERVICE		COD			
QUANTITY	DESCRIPTION	U/M	SHIP DATE	UNIT PRICE	EXT. PRICE
1	7305-10-0794-20 R & M - 794AJ INVOICE AJ418 ZERO-G MAINT APRIL 30, TO MAY 4, 2014	EA	ASAP	4576.000	4,576.00

CK# 21001

ZERO-G

PURCHASE ORDER TOTAL

4,576.00

AMERIJET INTERNATIONAL, INC.
AMERIJET STORES PETTY CASH

2800 S. ANDREWS AVE.
FT. LAUDERDALE, FL 33318

21001

83-4630 FL
034

DATE

5/5/14

PAY
TO THE
ORDER OF

J A R S I

\$ 4,576.00

FOUR THOUSAND FIVE HUNDRED SEVENTY SIX ⁰⁰/₁₀₀

DOLLARS



Bank of America

ACH RT 04310077

FOR

134244

Eddymanall

⑈021001⑈ ⑈063000017⑈ 005561901465⑈

ALLOWANCE FOR USE OF PERSONAL AUTO

DATE	DESCRIPTION <small>includes miles to and from home</small>	MILES	DATE	DESCRIPTION <small>includes miles to and from home</small>	MILES
4/19/2014	To FLL airport	26			
4/26/2014	From FLL airport	26			
			TOTAL MILEAGE		52
			AT CURRENT APPROVE RATE OF .565 CTS A MILE		0.56
			TOTAL ALLOWANCE		\$29.12

DETAIL OF RENTED AUTO USAGE

DATE	DETAIL RE, COMPACT ECT	MAKE & MODEL	DAYS	MILES	CHARGES

ZERO-G

ADVANCES RECEIVED

DATE	RECIVED FROM	DESCRIPTION	CK #	AMOUNT
TOTAL				

Fairfield Inn & Suites by Marriott
Brunswick

107 Gateway Center Circle
Brunswick Ga 31525
912.264.2080



D. Markis

Room: 307

Room Type: DBDB

Number of Guests: 1

Rate: \$109.00

Clerk:

Arrive: 03May14

Time: 10:53PM

Depart: 04May14

Time:

Folio Number: 74838

Date

Description

Charges

Credits

03May14

Room Charge

109.00

03May14

Occupancy Tax

5.45

03May14

State Tax

6.54

04May14

Visa

120.99

Card #: VXXXXXXXXXXXXXXXXX3152XXXX

Amount: 120.99 Auth: 00173D Signature on

File

This card was electronically swiped on 03May14

Balance: 0.00

Rewards Account # XXXXX7231. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Thank You For Staying With Us We Really Appreciate Your Business!!

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

ZERO-G

Fairfield Inn & Suites by Marriott
Brunswick

107 Gateway Center Circle
Brunswick Ga 31525
912.284.2060



Mr. Markis **JORDAN**

Room: 309
Room Type: DBDB
Number of Guests: 1
Rate: \$109.00 Clerk:

Arrive: 03May14 Time: 10:54PM Depart: 04May14 Time: Folio Number: 74830

Date	Description	Charges	Credits
03May14	Room Charge	109.00	
03May14	Occupancy Tax	5.45	
03May14	State Tax	6.54	
04May14	Visa Card #: VXXXXXXXXXXXX3152/XXXX Amount: 120.99 Auth: 02159D Signature on File This card was electronically swiped on 03May14		120.99
	Balance:	0.00	

Rewards Account # XXXXX9257. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Thank You For Staying With Us We Really Appreciate Your Business!!

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

ZERO-G

Fairfield Inn & Suites by Marriott
Brunswick

107 Gateway Center Circle
Brunswick Ga 31525
912.264.2060



B-Markis HUSSAN SAOBEK

Room: 310
Room Type: DBDB
Number of Guests: 1
Rate: \$109.00 Clerk:

Arrive: 03May14 Time: 10:54PM Depart: 04May14 Time: Folio Number: 74840

Date	Description	Charges	Credits
03May14	Room Charge	109.00	
03May14	Occupancy Tax	5.45	
03May14	State Tax	6.54	
04May14	Visa		120.99
	Card #: VXXXXXXXXXXXX3152XXXX		
	Amount: 120.99 Auth: 03396D Signature on File		
	This card was electronically swiped on 03May14		
	Balance:	0.00	

Rewards Account # XXXXX5293. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

ZERO-G

- Hall**
- Calendar**
- Contacts**
- Deleted Items (1)**
- Drafts**
- Inbox**
- Junk E-Mail (1)**
- Sent Items**
- Click to view all folders
- Manage Folders...**

Reply Reply All Forward X Junk Close

Flight reservation (MT78RL) | 04MAY14 | JAX-FLL | Sadek/Hussam, Jordan/Anderson

Southwest Airlines [SouthwestAirlines@luv.southwest.com]

Sent: Sunday, May 04, 2014 8:43 AM

To: Hussam Sadek

You're all set for your trip!



[My Account](#) | [View My Itinerary Online](#)

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Ready for takeoff!



Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!



AIR Itinerary

AIR Confirmation: MT78RL

Confirmation Date: 05/04/2014

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SADEK/HUSSAM	396247665	5262412443399	May 4, 2015	1758
JORDAN/ANDERSON	20070014893	5262412443400	May 4, 2015	1758

Rapid Rewards points earned are only estimates. Visit your [MySouthwest](#), [Southwest.com](#) or [Rapid Rewards](#) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Sun May 4	835	Depart JACKSONVILLE, FL (JAX) at 5:05 PM Arrive in FT. LAUDERDALE, FL (FLL) at 5:20 PM Travel Time 1 hr 15 mins Anytime

What you need to know to board:

- Don't forget to check in for your flight(s) 24 hours before your trip on [southwest.com](#) or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your check-in time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

Remember to be in the gate area on time and ready to board:

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 400.00

Carry-on items: 1 bag + small personal item are free. See full details. Checked items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262412443399: NONTRANSFERABLE.

5262412443400: NONTRANSFERABLE.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

JAX WN FLL 175 81YL 175.B1 END 2PJAX XFJAX4.5 AY2 508JAX2 50

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Get EarlyBird Check-In Details

Cost and Payment Summary

AIR - MTTBRL

Base Fare	\$ 351.62
Excise Taxes	\$ 26.38
Segment Fee	\$ 5.00
Passenger Facility Charge	\$ 9.00
September 11th Security Fee	\$ 5.00
Total Air Cost	\$ 406.00

Payment Information

Payment Type: Discover XXXXXXXXXXXXX7127
Date: May 4, 2014
Payment Amount: \$406.00

**ENROLL NOW!
IT'S FREE!**

**SOUTHWEST.COM
RAPID REWARDS**

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¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

² Security Fee is the government-imposed September 11th Security Fee.

See [Southwest Airlines Co. Notice of Incorporation](#)

See [Southwest Airlines Limit of Liability](#)

Southwest Airlines
P.O. Box 94467, DCA
Dallas, TX 75235

Contact Us

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ZERO-G

Connected to Microsoft Exchange

GULF FPM EXON
14300 GULF FPM
HOUSTON TX 77054

EXXON EXPRESS PAY

GULF FREEWAY P, 14300
14300 GULF FPM
HOUSTON, TX

05/01/2014 11:00:00 AM 200001902

DISCOVER 60127 0001
GREEN/ROSSAN V MR
JIMMIE POWELL
WITH 00133

PUMP 5
Regular 1.476
PRICE/GAL 3.453
FUEL TOTAL \$ 12.00

Subtotal = \$ 12.00
Tax = \$ 0.00
Total = \$ 12.00

CREDIT \$ 12.00
Credit
FORM

THANK YOU FOR YOUR BUSINESS !!

FT. LAUD-FILND
INT'L AIRPORT
954-359-0200

RECEIPT 1468

PRO NO. 6307
ENTRY TIME: 040014

04117
EXIT TIME: 050414

22132
AMOUNT: \$ 37.50
TAX INCLUDED


MC
XXXXXXXXXXXX0416

XXXXX 101
AUTH. CODE 056202

ENTRY 27
RATE

RC9
VAL \$ 0.00

THANK YOU
FOR YOUR VISIT



ZERO-G

AVIS

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 186321682

RECEIPT

Your Information

Customer Name: RUSSAM SADEK
 Word Number: 10754
 Ave Worldwide Account: AVIS CRM LEVEL 3
 Customer Status: AVIS FIRST
 Method of Payment: CASH
 Frequent Traveler Number: WN00000396247555

Your Vehicle Information

Vehicle Number: 64296620
 Vehicle Group Rented: Intermediate
 Vehicle Group Charged: Compact
 Vehicle Description: RED CHEVROLET CRUZE
 License Plate Number: LAN046555
 Odometer Out: 21435
 Odometer In: 21519
 Total Miles: 84
 Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: APR 30, 2014 10:00AM
 Pickup Location: 7714 AIRPORT BOULEVARD
 WILLIAM P. HOBBY AIRPORT
 HOUSTON, TX, 77061, US
 713-641-9300

Return Date/Time: MAY 01, 2014 10:00AM
 Return Location: 122 A WEST BAY AREA BOULEVARD
 BAY AREA SQUARE SHOPPING CTR
 WEBSTER, TX, 77598, US
 281-488-4996

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX DAY)

Rate Chart:	Free Miles:	Time and Mileage:
Mile:	UNLIMITED	Your Discount:
Hourly:	65.75	1 DY @ 61.00 =
Daily:	85.00	Less 10.00% Discount =
7 Day:	85.00	
Weekly:	405.00	
Monthly:	2431.00	Time and Mileage:
		72.90

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

15.11% Concession Recovery Fee	8.52
FTP SRS 1.00/DY	1.00
VEH LICENSE RECOUP 2.00/DY	2.00
ENERGY RECOVERY FEE 0.77/DY	.77

Sub-total-Charges: 85.19
 TAX 15.000% 12.78

Your Non-Taxable Products/Services**ZERO-G**

Your Total Charges paid: 97.97
 Prepay: Cash (-)31.95
 Prepay: Voucher (-)97.97

Net Charges:	USD .00
Your Total Due:	0.00

Thank you for renting with Avis.
 If you have any questions regarding a Toll, please contact our eToll provider, HTA at 1-866-285-6050 or visit their web site at www.hta.com.
 For all other inquiries, please contact us at 1-800-332-7900 or www.Avis.com.
 At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.

Your vehicle was rented to you by ALICIA.

Your vehicle was checked in by MAURIC.

Fairfield Inn & Suites by Marriott
Brunswick

107 Gateway Center Circle
Brunswick Ga 31525
912.264.2060



Hussam/Mr Sadek
4601 North Fairfax Drive
Suite 1200
Arlington VA 22203

Room: 329
Room Type: EXKS
Number of Guests: 1
Rate: \$139.00 Clerk: CSL

Arrive: 09May14 Time: 02:48PM Depart: 16May14 Time: 07:46AM Folio Number: 75034

Date	Description	Charges	Credits
09May14	Room Charge	139.00	
09May14	Occupancy Tax	6.95	
09May14	State Tax	8.34	
10May14	Room Charge	139.00	
10May14	Occupancy Tax	6.95	
10May14	State Tax	8.34	
11May14	Room Charge	119.00	
11May14	Occupancy Tax	5.95	
11May14	State Tax	7.14	
12May14	Room Charge	139.00	
12May14	Occupancy Tax	6.95	
12May14	State Tax	8.34	
13May14	Room Charge	139.00	
13May14	Occupancy Tax	6.95	
13May14	State Tax	8.34	
14May14	Room Charge	139.00	
14May14	Occupancy Tax	6.95	
14May14	State Tax	8.34	
15May14	Room Charge	139.00	
15May14	Occupancy Tax	6.95	
15May14	State Tax	8.34	
16May14	Room Charge Rebate		60.00
16May14	Occupancy Tax		3.00
16May14	State Tax		3.60
16May14	Room Charge Rebate		60.00
16May14	Occupancy Tax		3.00
16May14	State Tax		3.60
16May14	Room Charge Rebate		60.00
16May14	Occupancy Tax		3.00
16May14	State Tax		3.60
16May14	Room Charge Rebate		60.00
16May14	Occupancy Tax		3.00
16May14	State Tax		3.60
16May14	Room Charge Rebate		60.00
16May14	Occupancy Tax		3.00
16May14	State Tax		3.60
16May14	Room Charge Rebate		40.00
16May14	Occupancy Tax		2.00

ZERO-G

Fairfield Inn & Suites by Marriott
Brunswick

107 Gateway Center Circle
Brunswick Ga 31525
912.254.2060



Hussam/Mr Sadek
4601 North Fairfax Drive
Suite 1200
Arlington VA 22203

Room: 329
Room Type: EXKS
Number of Guests: 1
Rate: \$139.00 Clerk: CSL

Arrive: 09May14 Time: 02:48PM Depart: 16May14 Time: 07:46AM Folio Number: 75034

Date	Description	Charges	Credits
16May14	State Tax		2.40
16May14	Visa		613.83

Card #: VXXXXXXXXXXXXXXXXX3152XXXX
Amount: 613.83 Auth: 05066D Signature on
File
This card was electronically swiped on 09May14

Balance: 0.00

Rewards Account # XXXXX9257. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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As requested, a final copy of your bill will be emailed to you at: HSADEK@AMERIJET.COM. See "Internet Privacy Statement" on Marriott.com.

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Fairfield Inn & Suites by Marriott
Brunswick

107 Gateway Center Circle
Brunswick Ga 31525
912.264.2060



A. Jordan

Room: 328

Room Type: DBDB

Number of Guests: 1

Rate: \$79.00

Clerk:

Arrive: 09May14

Time: 03:05PM

Depart: 16May14

Time:

Folio Number: 75033

Date	Description	Charges	Credits
09May14	Room Charge	79.00	
09May14	Occupancy Tax	3.95	
09May14	State Tax	4.74	
10May14	Room Charge	79.00	
10May14	Occupancy Tax	3.95	
10May14	State Tax	4.74	
11May14	Room Charge	79.00	
11May14	Occupancy Tax	3.95	
11May14	State Tax	4.74	
12May14	Room Charge	79.00	
12May14	Occupancy Tax	3.95	
12May14	State Tax	4.74	
13May14	Room Charge	79.00	
13May14	Occupancy Tax	3.95	
13May14	State Tax	4.74	
14May14	Room Charge	79.00	
14May14	Occupancy Tax	3.95	
14May14	State Tax	4.74	
15May14	Room Charge	79.00	
15May14	Occupancy Tax	3.95	
15May14	State Tax	4.74	
16May14	Visa		613.83

ZERO-G

Card #: VXXXXXXXXXXXX3152XXXX
Amount: 613.83 Auth: 050270 Signature on
File

This card was electronically swiped on 09May14

Balance: 0.00

Rewards Account # XXXXX5534. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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As requested, a final copy of your bill will be emailed to you at: AMJJORDAN@AOL.COM. See "Internet Privacy Statement" on Marriott.com.

Spartan Food Mart
9497 108th Ave
Vero Beach, FL
SIN 00210130

05/16/14 21:11:00

E-DISCOVER

XXXXXXXXXXXX7127
Invoice # 3086158
Auth# 01633R

Pumps: 3
14.025 @ \$ 3.599/G
Tale/Self \$ 51.88

Total \$ 51.88

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU
PLEASE COME AGAIN

LEARN HOW TO
EARN REWARDS
22044126
FRIENDLY EXPRESS 77

DATE 05/25/14 18:54
TIME 05:24
PRODUCT: REG1
DISCOUNT: 17.523
TOTAL: 34.317
AUTH# 01633R
SIN 00210130
ST# 00044126
DISCOVER
CV# 0000712
PU# 22054R

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU
HAVE A NICE DAY

ZERO-G

CREDIT CARD
ORDER

5769

Dosino's Pizza
(912) 267-0822

5/12/2014 11:53 AM
Order 131641 Server 0656

Carry-Out
Tine

(305) 510-4774

0158

CREDIT CARD # XXXXXXXXXXXX3157
REFERENCE

APPROVAL CODE: 001716

Amount \$25.46

Tip \$4.54

Total \$30.00

h

Hertz
HUSSAM SADEK

#01 PN RR 147016472
RES 01943908493
CC

INITIAL CHARGES

RENT RT \$ 175.00 /WEEK @ 1 /WEEKS \$ 175.00
RENT RT \$ 35.00 /DAY @ 2 /DAYS \$ 70.00
SUBTOTAL TS 245.00

CHARGES ADDED DURING RENTAL

LDW DECLINED
LIS DECLINED
PAI P/LC DECLINED
PREM RD SVC DECLINED
* ADDITIONAL CHARGES

SERVICE CHARGES/TAXES

VEHICLE LICENSING COST RECOVERY 1.40% TS 3.43
FLA SURCHG TS 18.27
ENERGY SURCHARGE TS 1.49
TAX 6.000% ON TAXABLE TTL OF \$ 268.19 \$ 16.09
TOTAL AMOUNT DUE \$ 284.28

CHARGED ON VISA XXXXXXXXXX00003152

Gold Plus Rewards Points Earned This Rental: 270

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01308 /8209054 13 NL IMPALA SP3N
LICENSE: TN J4189R
FUEL: FULL \$/B OUT \$/B IN
MILEAGE IN: 34535 TR-X MILES:
MILEAGE OUT: 33815 MILES ALLOWED:
MILES DRIVEN: 920 MILES CHARGED:
COP: 1392782 -HERTZ MEMBER PROGRAM

RENTED: CORAL SPRINGS HLE
RENTAL: 05/08/14 18:06
RETURN: 05/17/14 13:20
RETURNED: CORAL SPRINGS HLE
COMPLETED BY: 2095/FLCRE01

PLAN IN: CNW RATE CLASS: F
PLAN OUT: CNVD

*** REPRINT *** REPRINT *** REPRINT ***

SAMPLE RD CHEVRON
11491 W. SAMPLE RD
CORAL SPRINGS
SAMPLE RD CHEVRON, 00202984
11491 W. SAMPLE RD
CORAL SPRINGS, FL

05/17/2014 01:03:04 PM 660708745

XXXXXXXXXXXX7127 DISCOVER
INVOICE E/B465544
AUTH 01771R

PUMP# 2
UNLEAD REG 5.017G
PRICE/GAL 3.749

FUEL TOTAL \$ 18.81

Subtotal = \$ 18.81

Tax = \$ 0.00

*** REPRINT *** REPRINT *** REPRINT ***

Total = \$ 18.81

CREDIT \$ 18.81
*** REPRINT *** REPRINT *** REPRINT ***
Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

ZERO-6

THANK YOU

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

*** REPRINT *** REPRINT *** REPRINT ***

Amerijet Airline Division Employee Expense Report

For Time Period Beginning: 05/02/14 Ending: 05/03/14

The Company reimburses employees for reasonable and necessary expenses incurred on the company's behalf while engaged on authorized company business, subject to IRS rules and regulations. Be sure to attach Receipts and/or Bills (copies only, retain originals for your records). Use this form for **all reimbursable expenses including AmEx.** Submit to Crew Scheduling for approval.

Date	Base / Flight #	Contract-Scheduled Service-Charter	Description of Expense (hotel, ground travel, airline ticket)	Amount	General Ledger # (To be completed by company)
05/02/14		Contract	Lunch	\$14.56	7175-10-0000-40
05/03/14		Scheduled	Breakfast Pancakes only	\$15.00	7175-10-0000-40
05/03/14		Scheduled	Dinner	\$13.92	7175-10-0000-40
05/03/14		Scheduled	Dinner	\$5.13	7175-10-0000-40
05/03/14		Scheduled	Hotel + Meal	\$272.31	7110-10-0000-40
05/03/14		Scheduled	Airport Parking	\$30.00	7585-10-0000-40
		Scheduled			
		Scheduled			
		Scheduled			
		Scheduled			
		Scheduled			
		Scheduled			
		Scheduled			
		Scheduled			

Total Expense for Period: \$350.92

Less Credits/Advances: _____

Total Reimbursement: \$350.92

Department: 47

Print Name: Richard Carpenter

Emp #: 2191

Signature: _____

Date: 05/07/14

Supervisor Approval: _____

Date: _____

Additional Notes: Hotel + Meals for EWR Zero G management

HMSHOST
URBAN MKT
FT LAUDERDALE INTL AIRPORT

303511 Samantha

7149 GST 2
MAY02'14 7:12PM

TO GO

1 WTR ARTC SOL M	2.59
1 SAND TURK GOUDA	8.69
1 TEA HOT M	2.59
XXXXXXXXXXXX2065	
VISA	14.56

SUBTOTAL	13.87
TAX	0.69

AMOUNT PAID 14.56 ✓

--303511 Closed MAY02 07:13PM--

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

MIKEL WALKER
954-774-1228
MIKEL.WALKER@HMSHOST.COM

& & 401 & &
*****Aviation Grill*****
32 DMI

TBL 10/1 1548 GST 3
03MAY'14 8:51AM

1 ALL AMERICAN	20.00
1 PANCAKES	15.00
1 WESTERN OMELET	16.00
1 COLD CEREAL	9.00
Sub-Total:	60.00
Tax	4.20

9:13 TOTAL DUE: \$64.20
PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY

TOTAL

ROOM NUMBER

PRINT LAST NAME

SIGNATURE

SEP 3
841
701

Smashburger
Store # 1108
Newark Liberty Int'l
Airport Terminal C
973 622 1166

RICH

Host: Keyanah 05/03/2014
RICH 5:53 PM
10151

Order Type: ON TRAY

Av Club Grilled Chicken 6.99
With Sweet Potato Fries 2.29
Geyser Water 3.99

Subtotal 13.27
Tax 0.65

ON TRAY Total 13.92

Visa XXXXXXXXXX00002065 \$ 13.92
Auth:424845

Tell us what you think &
receive free smashfries plus
a chance to instantly win an
iPod or \$1,000. Visit us online at
www.smashburgersurvey.com
Valid for 30 days CODE: _____

--- Check Closed ---

Auntie Anne's
NJ #140
Newark Int'l Airport - Terminal C
The Port Authority of NY & NJ
Newark, NJ 07114
973.624.1111

105 Katherine

Check: 285

Guests: 1

05/03/2014 05:06PM

1 Large Waffle cone \$4.79
Cash \$20.00
Subtotal \$4.79
Tax \$0.34
Payment \$5.13
Change Due \$14.87

--- Check Closed ---
05/03/2014 06:07:03PM

TELL US HOW WE'RE DOING!
auntieannes.com/comment_form.aspx

FT. LAUD-HLND
INT'L AIRPORT
954-359-0200
EXIT LANE K120

PRO NO. 3419
ENTRY TIME: 050214
16:31
EXIT TIME: 050314
23:29

AMOUNT: \$ 30.00
TAX INCLUDED
VI
XXXXXXXXXXXX2066
XXXXX 101
AUTH. CODE 916923
ENTRY 9
RATE
RC9
VAL \$ 0.00

THANK YOU
FOR YOUR VISIT

GUEST FOLIO

Newark Liberty International Airport Marriott • 1 Motel Road, Newark, NJ 07114 USA • 973.623.0005 • Marriott.com/EWRAP



NEWARK AIRPORT MARRIOTT

061 CARPENTER/RICHARD/S Rate 05/03/14 12:00 17123

KCAN

05/02/14 22:43

ACCT#

16

Room	Address	Payment	MRW#
05/02	AVIATION	1429 861	XXXXX5089

DATE	REFERENCE	CHARGES	BOOKED TO	CALCULATED
05/02	AVIATION	1429 861		
05/02	ROOM	861, 1		
05/02	STATE TX	861, 1		
05/02	TOURISM	861, 1		
05/02	CITY OCC	861, 1		
05/02	ST OCCUP	861, 1		
05/03	MC CARD			

\$272.31

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR
TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON
MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings
will be credited to your account. Check your
Rewards Account Statement for updated activity.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner. If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%) or the maximum allowed by law plus the reasonable cost of collection, including attorney fees.

Signature X

To secure your next stay, go to marriott.com



May 20, 2014

HONEYWELL

Customer Support Manager, Wheels, Brakes, Engines & Systems

Via Fax: 574-231-2780

Re: May 1-15, 2014 – Amerijet Cycles

Attached is the breakdown of the Amerijet cycles, which details the landings for the referenced time period. The total amount due is **\$7,786.68**. Please forward your invoice to the following address:

Amerijet International, Inc.
Attn: Angela Perez, Manager
Accounts Payable
2800 S. Andrews Avenue
Ft. Lauderdale, FL 33316

-or-

Email: apinvoice@amerijet.com

Best regards,

Julio Berard

Julio Berard
Sr. Director of Maintenance

Attachment

HONEYWELL WHEELS AND BRAKES

May 1-15, 2014

R & M - WHEELS AND BRAKES (HONEYWELL)

AIRCRAFT	CYCLES	\$ RATE	TOTAL:
N199AJ	3	76.34	\$229.02
N395AJ	22	76.34	\$1,679.48
N495AJ	21	76.34	\$1,603.14
N598AJ	35	76.34	\$2,671.90
N794AJ	4	76.34	\$305.36
N905AJ	17	76.34	\$1,297.78
TOTAL:	102		\$7,786.68
		GRAND TOTAL:	\$7,786.68



May 20, 2014

Mr. Yasunori Tsuyuhara
Exec. VP Sales/Mrktg/Finance
BRIDGESTONE
Via Fax: 336-548-7436

Re: May 1-15, 2014 – Amerijet Cycles

Dear Mr. Tsuyuhara:

Attached is the breakdown of the Amerijet cycles, which details the landings for the referenced time period. The total amount due is **\$2,845.80**. Please forward your invoice to the following address:

Amerijet International, Inc.
Attn: Angela Perez, Manager
Accounts Payable
2800 S. Andrews Avenue
Ft. Lauderdale, FL 33316
-or-
Email: apinvoice@amerijet.com

Best regards,

Julio Berard

Julio Berard
Sr. Director of Maintenance

Attachment

BRIDGESTONE TIRES
May 1-15, 2014

R & M - TIRES (BRIDGESTONE)

AIRCRAFT	CYCLES	\$ RATE	TOTAL
N199AJ	3	27.90	\$83.70
N395AJ	22	27.90	\$613.80
N495AJ	21	27.90	\$585.90
N598AJ	35	27.90	\$976.50
N794AJ	4	27.90	\$111.60
N905AJ	17	27.90	\$474.30
TOTAL:	102		\$2,845.80
		GRAND TOTAL:	\$2,845.80

May 2014

Revised May

	Comments	HRS Flight Paid	Per Diem	Ticket	Misc	
Description	May 1st to 5th ED/DBT/HF					
Hours	20.8hrs X 3	62.4				
Per Diem	\$166.60 X 3		499.80			
Ticket - Hector	MIA to IAH - May 1st			200.00		
Ticket - Douglas	FLL to IAH - May 1st			187.00		
Ticket - Ench	FLL to IAH - May 1st			202.00		
	2G change - FLT OCL but tkt was bought already					
Ticket - Hector	Jacksonville to MIA - May 4th			286.00		
Ticket - Douglas	Jacksonville to FLL May 4th			200.00		
Ticket - Ench	Jacksonville to FLL - May 4th			200.00		
	2G change - FLT OCL but tkt was bought already					
Ticket - Ench	MD to FLL - May 4th			324.00		
Ticket - Hector	MD to MIA - May 4th			324.00		
Ticket - Douglas	MD to FLL - May 4th			324.00		
Ticket fee	9 X 35			315.00		
Description						Training
EXPENSE	Douglas Thompson .. No Exp					
EXPENSE	Eric Domitrovitz				2,331.39	
EXPENSE	Hector Fuentes				150.00	
TOTAL		62.4	499.8	2,646.0	2,481.4	0.0

May-2014	EXTRA CREW COST BILL ZERO G	COMMENTS
EXTRA HRS OVER 105 HRS	0.00	NORMAL COST (Zero g is billed for 65 x 3 = 195 hrs per month) excluding training
	499.80	EXTRA CREW COST
	2,646.00	PER DIEM
	2,481.39	TICKET
	0.00	Expense TRAINING (hours / dollars)
TOTAL	\$5,627.19	



CORPORATE TRAVEL CONSULTANTS II
Phone: 1-800-842-8763
crew@ctc2.com

Electronic Invoice

Prepared For:
FUENTES/HECTOR

SALES PERSON	WS
INVOICE NUMBER	0984447
INVOICE ISSUE DATE	23 Apr 2014
RECORD LOCATOR	VHGBZQ
CUSTOMER NUMBER	100131

Client Address

AMERUET
2800 SOUTH ANDREWS AVENUE
FORT LAUDERDALE, FL 33318

Notes

PLEASE REVIEW YOUR ITINERARY FOR ACCURACY

DATE: Thu, May 01

Flight: AMERICAN AIRLINES 2339

From	MIAMI INTERNTNL FL	Departs	10:50am
To	HOUSTON GEO BUSH, TX	Arrives	12:45pm
Duration	02hr(s) :55min(s)	Arrival Terminal	A
Type	BOEING 737-800 JET	Class	Economy
Stop(s)	Non Stop	Meal	Food for Purchase
Seat(s) Details	FUENTES/HECTOR	Seat(s) -	23C

DATE: Wed, Jul 30

Others

RETENTION
SEGMENT

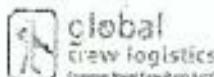
DATE: Sat, Sep 20

Others

RETENTION
SEGMENT *****

Ticket Information

Ticket Number	AA 7447279696	Passenger	FUENTES HECTOR		
Billed to:			AX XXXXXXXXXXXX3012	USD	* 290.00
Total base fare amount					USD 259.53
Total Taxes					USD 30.47
Net Credit Card Billing					* USD 290.00



CORPORATE TRAVEL CONSULTANTS II
Phone: 1-800-842-8763
crew@ctc2.com

Electronic Invoice

Prepared For:
THOMPSON/DOUGLAS

SALES PERSON	VT
INVOICE NUMBER	0984502
INVOICE ISSUE DATE	23 Apr 2014
RECORD LOCATOR	EHNDMD
CUSTOMER NUMBER	100131

Client Address

AMERJET
2600 SOUTH ANDREWS AVENUE
FORT LAUDERDALE, FL 33316

DATE: Thu, May 01

Flight: SOUTHWEST AIRLINES 906

From	FT LAUDERDALE, FL	Departs	10:25am
To	TAMPA, FL	Arrives	11:30am
Departure Terminal	1		
Duration	01hr(s) :05min(s)	Class	Economy
Type	BOEING 737-700 JET	Meal	
Stop(s)	Non Stop		

DATE: Thu, May 01

Flight: SOUTHWEST AIRLINES 760

From	TAMPA, FL	Departs	12:15pm
To	HOUSTON HOBBY, TX	Arrives	1:35pm
Duration	02hr(s) :20min(s)	Class	Economy
Type	BOEING 737-700 JET	Meal	
Stop(s)	Non Stop		

DATE: Wed, Jul 30

Others

RETENTION
SEGMENT

DATE: Sat, Sep 20

Others

RETENTION
SEGMENT *****

Ticket Information

Ticket Number WN 2409883521 Passenger

Billed to:	AX XXXXXXXXXXXX3012	USD	* 137.00
	Total base fare amount	USD	137.00
	Total Taxes	USD	0.00
	Net Credit Card Billing	* USD	137.00
	Total Amount Due	USD	0.00

TIM BROWNING
 CONTRACTS REQUIRE YOUR EMPLOYEE TO HAVE A COMPANY ID
 US-2022
 L-137.00AWN
 IR-FQ 137.00 WN
 N-137.00
 U-3587
 OR DONALD PHONE
 DS-
 US-EHNDMD-MBSRSD

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.



CORPORATE TRAVEL CONSULTANTS II
Phone: 1-800-842-8763
crew@ctc2.com

3

Electronic Invoice

Prepared For:
DOMITROVITS/ERICH

SALES PERSON	WS
INVOICE NUMBER	0984456
INVOICE ISSUE DATE	23 Apr 2014
RECORD LOCATOR	XLNYWD
CUSTOMER NUMBER	100131

Client Address

AMERUET
2920 SOUTH ANDREWS AVENUE
FORT LAUDERDALE, FL 33316

Notes

PLEASE REVIEW YOUR ITINERARY FOR ACCURACY

DATE: Thu, May 01

Flight: SOUTHWEST AIRLINES 906			
From	FT LAUDERDALE, FL	Departs	10:25am
To	TAMPA, FL	Arrives	11:30am
Departure Terminal	1		
Duration	01hr(s) :05min(s)	Class	Economy
Type	BOEING 737-700 JET	Meal	
Stop(s)	Non Stop		

DATE: Thu, May 01

Flight: SOUTHWEST AIRLINES 760			
From	TAMPA, FL	Departs	12:15pm
To	HOUSTON HOBBY, TX	Arrives	1:35pm
Duration	02hr(s) :20min(s)	Class	Economy
Type	BOEING 737-700 JET	Meal	
Stop(s)	Non Stop		

DATE: Wed, Jul 30

Others

RETENTION
SEGMENT

DATE: Sat, Sep 20

Others

RETENTION
SEGMENT *****

Ticket Information

Ticket Number	WN 2409881961	Passenger			
		Billed to:	AX XXXXXXXXXXXX3012	USD	* 302.00
				Total base fare amount	USD 260.47
				Total Taxes	USD 41.53
				Net Credit Card Billing	* USD 302.00
				Total Amount Due	USD 0.00

ALLOW MINIMUM 60-90 MINUTES FOR DOMESTIC CHECK-IN
AND 2-3 HOURS FOR INTERNATIONAL TRAVEL.
PLEASE RECONFIRM YOUR FLIGHTS WITH THE AIRLINE
DIRECTLY AS SCHEDULES ARE SUBJECT TO CHANGE.

ALL TICKETS MUST BE CANCELLED PRIOR TO ORIGINAL
SCHEDULED FLIGHT DATE AND TIME TO RETAIN ANY VALUE
FOR POTENTIAL FUTURE USE TOWARDS ANOTHER ITINERARY.

PLEASE REVIEW FARE RULES/RESTRICTIONS MAY APPLY

VALID GOVERNMENT ISSUED ID OR PASSPORT IS REQUIRED

VALID PASSPORTS REQUIRED FOR ALL INTERNATIONAL TRAVEL

VISAS MAY BE REQUIRED FOR SOME INTERNATIONAL
DESTINATIONS.

BAGGAGE RULES AND APPLICABLE FEES VARY BY AIRLINE.

TIM BROWNING

CONTRACTS REQUIRE YOUR EMPLOYEE TO HAVE A COMPANY ID

IRP-FQ 302.00 HLA7PNRO HLA7PNRO-23APR-F5

CR-DONALD FONE

L-302.00ALF

US-3587

N-302.00

US-XLNYWD-M58REJ

DS-

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel
arranger. For Credit Card Service fees, please see eTicket receipt for total charges.



CORPORATE TRAVEL CONSULTANTS II
Phone: 1-800-842-8763
crew@ctc2.com

4

Electronic Invoice

Prepared For:
FUENTES/HECTOR

Ref: 7520-10-0000-40

SALES PERSON	WS
INVOICE NUMBER	0997040
INVOICE ISSUE DATE	03 May 2014
RECORD LOCATOR	UHHMA
CUSTOMER NUMBER	100131

Client Address

AMERJET
2800 SOUTH ANDREWS AVENUE
FORT LAUDERDALE, FL 33316

Notes

PLEASE REVIEW YOUR ITINERARY FOR ACCURACY

DATE: Sun, May 04

Flight: AMERICAN AIRLINES 3484 Operated by: ENVOY AIR AS AMERICAN EAGLE

From	JACKSONVILLE FL, FL	Departs	3:40pm
To	MIAMI INTERNTNL, FL	Arrives	4:55pm
Duration	01hr(s) :15min(s)	Class	Economy
Type	ERJ-145 JET	Meal	Food for Purchase
Stop(s)	Non Stop		
Seat(s) Details	FUENTES/HECTOR	Seat(s) - 156	AA - XXXXX L8

DATE: Sat, Aug 02

Others

RETENTION
SEGMENT

Ticket Information

Ticket Number	AA 7449751117	Passenger	FUENTES HECTOR		
Billed to:	AX XXXXXXXXXXXX3012			USD	* 230.00
				Total base fare amount	USD 203.72
				Total Taxes	USD 26.28
				Net Credit Card Billing	* USD 230.00
				Total Amount Due	USD 0.00

ALLOW MINIMUM 60-90 MINUTES FOR DOMESTIC CHECK-IN
AND 2-3 HOURS FOR INTERNATIONAL TRAVEL.
PLEASE RECONFIRM YOUR FLIGHTS WITH THE AIRLINE
DIRECTLY AS SCHEDULES ARE SUBJECT TO CHANGE.

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SCHEDULED FLIGHT DATE AND TIME TO RETAIN ANY VALUE
FOR POTENTIAL FUTURE USE TOWARDS ANOTHER ITINERARY.